

EDMONTON

ADMINISTRATIVE DIRECTIVE



TITLE

ENTERPRISE RISK MANAGEMENT DIRECTIVE

NUMBER

DELEGATED AUTHORITY

General Manager, CFO & Treasurer

DEPARTMENT

Financial & Corporate Services

STATEMENT

The City of Edmonton (the “City”) is committed to identifying, assessing, managing, and reporting on enterprise risk associated with the City’s business and strategic goals in a systematic, consistent and transparent manner.

PURPOSE

The purpose of this directive is to establish an enterprise risk management framework to formalize the processes and procedures that will be followed by City employees to identify, assess, manage, mitigate and report on enterprise risks.

APPLICATION

PROCEDURE

This directive applies to any individual employed by the City who reports to the City Manager or City Auditor, along with those individuals employed/contracted by the City on a personal services agreement.

LEGISLATIVE AND ADMINISTRATIVE AUTHORITIES

Municipal Government Act, R.S.A. 2000, c. M-26
Enterprise Risk Management Policy C587
City Administration Bylaw, Bylaw 12005
Audit Committee Bylaw, Bylaw 16097
City Auditor Bylaw, Bylaw 12424
Procedures and Committees Bylaw, Bylaw 12300 (Standing Committees)