

STARLAND COUNTY POLICY MANUAL

FUNCTION: General Administration (All Departments)

FUNCTION NUMBER: 120

POLICY: Risk Control Policy

POLICY NUMBER: 120-2

DATE: January 8, 2008

PURPOSE: To promote the active control and reduction of our insurance and other risk-related costs; to protect the interests of the stakeholders in our community; to prevent losses arising from damage to community assets and liability claims; to provide a reasonable assurance of uninterrupted municipal operations and delivery of services to our community stakeholders; and in the event of a loss, to ensure that the impact of losses on the County and our community stakeholders is as minimal as possible.

Starland County is committed to delivering cost-effective services that best meet the needs of our taxpayers and community. We support and participate in the Jubilee RiskPro Training Program to help us achieve the following goals:

- The active control and reduction of our insurance and other risk-related costs;
- The protection of the interests of the stakeholders in our community;
- The prevention of losses arising from damage to community assets and liability claims;
- The reasonable assurance of uninterrupted municipal operations and delivery of services to our community stakeholders;
- When losses cannot be prevented, to ensure that the impact of losses on the organization and our community stakeholders is a minimal as possible.

To help ensure a mutual benefit for Starland County and other MD's and Counties in the Province of Alberta, we also support the exchange of knowledge and information with other MD's and Counties that are participating in the Jubilee RiskPro Training Program.

Council hereby delegates to the Chief Administrative Officer the authority and responsibility to designate:

- A Risk Control Coordinator, to facilitate the MD/County's progress through the Jubilee RiskPro Training Program training process and the implementation of risk improvements;
- A Risk Control Committee, comprised of representatives from key departments that will help implement risk improvements within the community.