

COUNCIL POLICY C-AD39

Risk Control

Prepared By: Legislative and Administrative Services

Council Approval Date: July 9, 2008

Effective Date: July 8, 2008

Council Resolution No.: 305-08

References: Procedures AD39-P1

Previous Revision Date: New

Function: Strategic Management

Last Reviewed: December 6, 2012

PURPOSE

The purpose of this policy is to ensure that Parkland County practices risk management to prevent financial, human, or other types of losses to Parkland County.

POLICY STATEMENT

Parkland County Council supports participation in a Risk Control Program and appointment of a Risk Control Coordinator to help achieve the following goals:

- The active control and reduction of insurance costs and other risk-related costs to the County;
- The protection of the interests of the stakeholders in Parkland County;
- The prevention of losses arising from damage to County 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 County and its community stakeholders is as minimal as possible.

DEFINITIONS

- "Additional Named Insureds" (ANIs) are external organizations included under Parkland County's liability policy, as approved by the insurance provider, with an insurable interest that entitles them to enjoy certain rights, privileges and responsibilities of Parkland County's contract of insurance with the County's insurance provider.
- "Risk Control Program" shall mean a training program that is offered by the County's insurance provider.

RESPONSIBILITIES

Risk management is the responsibility of all Parkland County employees, elected officials, and all Additional Named Insureds on Parkland County policies. Legislative and Administrative Services will monitor this policy, and coordinate the County's participation in a Risk Control Program.

STANDARDS

- 1. The Chief Administrative Officer (CAO) shall appoint a Risk Control Coordinator to facilitate Parkland County's progress through a Risk Control Program and the implementation of risk improvements.
- 2. The Risk Control Coordinator will meet on a regular basis with representatives from key departments and related committees that will help implement risk improvements within the County.