

Risk Management Policy

MINISTRY OF ENVIRONMENT, SOLID WASTE MANAGEMENT
AND CLIMATE CHANGE
(*Solid Waste Management Division*)

Approved by	Approval Date	Effective Date	Next Review
Permanent Secretary	18 August 2023	18 August 2023	August 2024

Purpose	The Risk Management demonstrates the commitment of the Permanent Secretary to Risk Management.
Scope	The policy applies to all activities of the Ministry of Environment, Solid Waste Management and Climate Change (<i>Solid Waste Management Division</i>), including those of its Units/Sections/Functions.

The **Permanent Secretary** undertakes to put in place a process of risk management that is aligned with the principles of good governance.

Risk management is recognized as an integral part of responsible management in the Ministry of Environment, Solid Waste Management and Climate Change. The **Solid Waste Management Division (SWMD)**, therefore, adopts a comprehensive approach to the management of risk. The features of this process are outlined in the Division's Risk Management Framework. It is expected that all Units/Sections of the **SWMD** will be subject to the Risk Management Framework. It is the intention that these Units/Sections will work together in a consistent and integrated manner, with the overall objective of reducing risk, as far as reasonably practicable.

Effective risk management is imperative to the **SWMD** to fulfill its mandate, the service delivery expectations of the different stakeholders and the performance expectations within the **SWMD**.

The realization of our strategic plan depends on us being able to take calculated risks in a way that does not jeopardise the direct interest of stakeholders. Sound management of risk will enable us to anticipate and respond to changes in our service delivery environment, as well as make informed decisions under conditions of uncertainty.

We subscribe to the fundamental principles that all resources will be applied efficiently, effectively and economically to ensure:

- The highest standards of service delivery;
- A management system containing the appropriate elements aimed at minimising risks and costs in the interest of all stakeholders;
- Education and training of all our staff to ensure continuous improvement in knowledge, skills and capabilities which facilitate consistent conformance to the stakeholders expectations; and
- Maintaining an environment, which promotes the right attitude and sensitivity towards internal and external stakeholder satisfaction.

An entity-wide approach to risk management will be adopted by the **SWMD**, which means that every key risk in each part of the Division will be included in a structured and systematic process of risk management. It is expected that the risk management processes will become embedded into the **SWMD's** systems and processes, ensuring that our responses to risk remain current and dynamic. All risk management efforts will be focused on supporting the **SWMD** objectives, equally, ensuring compliance with relevant legislation, and fulfilling the expectations of staff and other stakeholders in terms of corporate governance.

The **SWMD** will address all risks categorized as medium and high.

The risk policy statement shall be reviewed annually to reflect the current stance on risk management.

Every staff has a part to play in this important endeavour and we look forward to working with you in achieving these aims.

Signed : _____

Date : 18 August 2023

Permanent Secretary: _____

S. Lotun (Mrs)