

C.1.6 (Policy) Enterprise Risk Management

Responsible Department: Enterprise Risk Management

Board Adoption: 8-18-09

Last Board Action: 10-28-14

The Enterprise Risk Management policy is to identify, mitigate and manage risk across the District. This includes evaluating the risks associated with activities and operations of an organization; developing a means of controlling, reducing or eliminating those risks, as well as financing these efforts. These risks include natural disasters, illnesses, injury and loss of property resulting from unsafe practices and conditions as well as the financial costs of these losses. The strategies of the Enterprise Risk Management Department are to mitigate risk, especially through avoidance of losses, reduce the chance of loss, or move assets to prevent risk impacts. The Enterprise Risk Management Department will work with all the College District stakeholders to define what risks are acceptable and which must be addressed through direct action.

The Enterprise Risk Management Department serves as the organizational expert in risk identification and remediation, loss control and investigation and management of claims and as a key resource for compliance with federal, state and local regulations to accomplish the College District's mission to empower our diverse communities for success.

The Enterprise Risk Management Department addresses implementation of risk management for the District through a series of programs, plans and procedures including, but not limited to, the following:

- Emergency Management
- Environmental Health and Safety
- Liability Insurance
- Property/Casualty Insurance
- Transportation Management
- Workers' Compensation

Procedure [C.1.6.1](#) Liability Insurance: Employees

Procedure [C.1.6.2](#) Workers' Compensation

Procedure [C.1.6.3](#) Safety Program: Responsibilities

Procedure [C.1.6.4](#) Transportation Management

Legal Reference - TACC Policy Reference Manual

CK(LEGAL) - Insurance and Annuities Management

CKD(LEGAL) - Insurance and Annuities Management: Health and Life Insurance

CKE(LEGAL) - Insurance and Annuities Management: Workers' Compensation

CKF(LEGAL) - Insurance and Annuities Management: Unemployment Insurance

CG(LEGAL) - Safety Program

CGA(LEGAL) - Safety Program: Inspections

CGC(LEGAL) - Safety Program: Emergency Plans and Alerts