

#### River Valley Child Development Services Policy

Risk Management		
<b>Dates Reviewed:</b>	<b>Dates Revised:</b>	<b>Dates Approved by BOD:</b> 12/15/2022
Effective Date: 1/15/2023		

#### 1. Policy Statement:

River Valley Child Development Services, hereinafter referred to as RVCDS, will ensure continuity of operations and agency sustainability by integrating risk management into agency processes.

# 2. Purpose for Policy:

To promote a proactive approach to risk awareness through identification and management of risks, safeguarding assets needed for mission-centered programs and activities, and setting priorities when there are competing demands on limited resources.

## 3. Policy Applies to:

- ✓ Employees
- ✓ Board of Directors

## 4. Related Agency Policies:

- Safety Policy
- Conflict of Interest

#### 5. Related Documents and Forms:

- Risk Management Log
- Internal Audit Risk Assessment Questionnaire
- Evaluation of Risk Assessment and Management

#### 6. Resources:

- Sarbanes-Oxley Act of 2002
- West Virginia Non-Profit Association Principles and Practices

## 7. Policy Compliance:

Employees not in compliance with this policy will be subject to discipline, up to and including termination.