

Policy Type	Policy Title
Executive Limitation	Risk Assessment, Avoidance and Management
Policy EL # 2	Date of Board Approval:
	September 2004
	Date of Revisions:

2. Risk Assessment, Avoidance and Management

The Chief Executive Officer shall not fail to ensure that the activities and operations of the Interlake Regional Health Authority comply with applicable legislative and regulatory requirements.

The Chief Executive Officer shall not:

1. Fail to evaluate and minimize potential risks in respect of the following areas:
 - 2 Risk Assessment, Avoidance and Management
 - 2A Asset Protection
 - 2B Provision for Losses
 - 2C Insurance Protection
 - 2D Corporate Image and Credibility
 - 2E External Environment
 - 2F Treatment of Clients, Staff and Volunteers
 - 2G Information System Integrity
 - 2H Communication and Counsel to the Board
 - 2I Budgeting
 - 2J Financial Condition
 - 2K Workplace Safety and Health

2. Fail to provide a written declaration of compliance to the Board on or before April 1 of each year, on the legislative, regulatory and legal compliance of the Corporation and its operations and activities.

3. Fail to provide a verbal report to the Board where the CEO has actual knowledge of a fact or circumstance that would give rise to a material non-compliance with legislative, regulatory or legal matters.