

OFFICE OF THE PREMIER

RISK MANAGEMENT CHAMPIONS

CHARTER

FOR 2025/2026 FINANCIAL YEAR

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1. Constitution

1.1 The appointment of Risk Champions is consistent with provisions of Chapter 17 of the North West Provincial Risk Management Framework.

1.2 The framework has been developed in terms of and should be read in conjunction with Sections 38 (1)(a)(i) and 51 (1)(a)(l) of the PFMA, requiring Accounting Officers to ensure their Institutions have and maintain effective, efficient and transparent risk management systems. Section 6(2)(a) of the PFMA also empowers National Treasury to prescribe uniform norms and standards in terms of the Act.

2. Composition

2.1 Knowledge and capacity

2.1.1 The members, individually and as a collective, shall possess the blend of skills, expertise and knowledge of the Office, including familiarity with the concepts, principles and practices of risk management, such that they can contribute meaningfully to the advancement of risk management within The Office.

2.1.2 The Provincial Risk Management Framework further provides that Risk Champions should possess the following towards fulfilling their functions:

- ✓ A good understanding of risk management concepts, principles and processes.
- ✓ Good analytical skills.
- ✓ Expert power.
- ✓ Leadership and motivational qualities; and
- ✓ Good communication skills

2.2 Appointment of the Risk Champions:

2.2.1 Risk Champion is defined consistent with the Public Sector Risk Management Framework as, "A person who by virtue of his/her expertise or authority champions a particular aspect of the risk management process, but who is not the risk owner". The Risk Champion should not assume the role of the Risk Owner but should assist the Risk Owner to resolve problems.

2.2.2 The Risk Management Champions are nominated by the risk owners in consultation with Risk Management unit for the appointment by The Accounting Officer to assist him/her through their expertise and authority in championing particular aspects of risk management processes.

2.3 Authority of Risk Champions:

2.3.1 The Risk Champions are expected to influence a high-level enterprise risk management culture including ensuring sufficient support towards ensuring risk management systems effectiveness and efficiency.

3 Roles and responsibilities

3.1 The risk champions shall be responsible for the following functions:

3.1.1 To provide support in mitigating "problematic" risks and those that are transversal in nature requiring inter-Program/Departmental approach.

3.1.2 Assist in coordinating the Program risk management awareness sessions.

3.1.3 Serve as first contacts regarding risk management issues within the Programs.

3.1.4 Ensure that Risk Management and External/Internal Audit activities forms part the discussions into the monthly and quarterly Program meetings/performance review sessions.

3.1.5 Assist in the process of risk ownership allocations.

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3.1.6 Intervene in resolving escalated challenges pertaining to risk management and related processes within the Program.

3.1.7 Provide support in ensuring success and credibility of periodical risk review (Operational, Strategic, Fraud risks) and assessment sessions by both Risk Management sub-directorate and all assurance providers i.e., Internal/External auditors etc.

4 Reporting

4.1 The Risk Champions shall report to the Risk Owners on a monthly/quarterly basis.

4.2 The Risk Champions shall also provide feedback on risk management issues escalated by The Chief Risk Officer requiring their intervention and/or expert advice.

5 Term of office

5.1. The Risk Champion's term of Office shall be linked to the term of the employment contract or cease upon instruction by The Accounting Officer.

5.2. The Accounting Officer shall upon resignation, termination of contract of employment under any circumstances, a vacation of the position for any reason by the Risk Champion executive his/her authority to appoint a replacement.

6 Training and Development

6.1 The Risk Champions shall be trained in and developed through internal and external training mechanisms to ensure enterprise risk management maturity within The Office.

7 Review of the charter.

7.1 The Risk Champions Charter shall be reviewed annually.

Endorsed by:

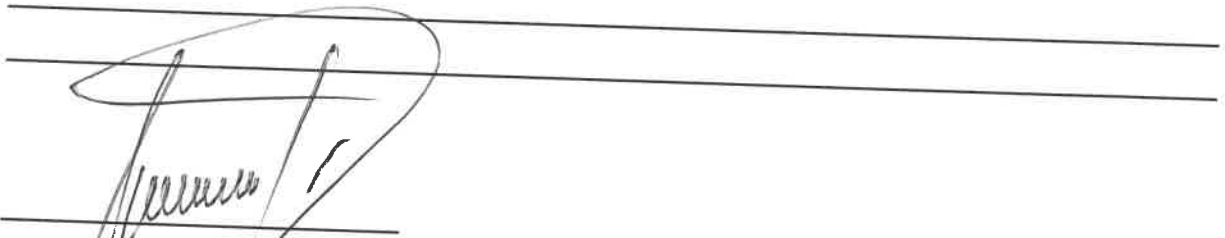


Mr. O.L Mokaila

Risk Management Committee: Chairperson

Date: 27/03/2025

Approved by:



M.P Mogotlhe

Director General

Date: 31/03/2025