



Missouri Highways and Transportation Commission Policies

Category: ENTERPRISE RISK MANAGEMENT
Subcategory: General

ENTERPRISE RISK MANAGEMENT

The Commission believes in an integrated approach to managing the various risks MoDOT faces in managing Missouri's extensive transportation system. Accordingly, the Commission has delegated to the Director the responsibility for ensuring an enterprise risk management system is adopted by the department and used to appropriately identify and mitigate risk. The Director will conduct an executive management review of the Enterprise Risk Management Program and will provide an annual report thereon to the Commission.

Effective Date: November 7, 2013

Supersedes Policy Dated:

Last Reaffirmed:

Date of Origin: November 7, 2013

Related Commission Minutes: November 7, 2013 – Comprehensive Policy Review.