Risk Assessment and Accountability

Community Living Welland Pelham (CLWP) is committed to responsible governance, transparency, and accountability in alignment with the Broader Sector Accountability Act (BPSAA).

As part of this commitment, CLWP conducts regular risk assessments to identify, evaluate, and manage potential risks that may impact our ability to provide safe, effective, and high quality supports to individuals and families. This proactive approach is an integral part of our strategic and operational planning.

Risk Management Strategies

- CLWP manages and reduces risk through the following strategies:
- Strong internal controls and financial audits
- Comprehensive policies and procedures
- Ongoing training and supervision for employees
- Adequate insurance coverage
- IT and cybersecurity protections
- Emergency and Business Continuity Plan

MCCSS Risk Rating

The Ministry of Children, Community and Social Services (MCCSS) Transfer Payment Risk Assessment rated Community Living Welland Pelham as Low Risk on October 28, 2024.

Oversight and Accountability

Risk management is a shared responsibility throughout the organization.

- The Executive Director reports regularly to the Board of Directors on risk status and mitigation actions.
- The Board of Directors reviews the agency's risk management strategies and acknowledges the results and action plan report back from the MCCSS Risk Assessment.
- Third Party financial auditors review financial and compliance risks.
- MCCSS monitors compliance risks in accordance with Quality Assurance Measures (QAM) guidelines.