



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 the Missouri Department of Transportation faces in managing Missouri's extensive transportation system. Accordingly, the Commission has delegated to the Director the responsibility for ensuring enterprise risk management 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 process and will annually update the Commission.

Effective Date: August 7, 2019
Supersedes Policy Dated: November 7, 2013
Last Reaffirmed:
Date of Origin: November 7, 2013
Related Commission Minutes: November 7, 2013 – Comprehensive Policy Review. August 7, 2019 comprehensive policy review.