## OFFICE OF THE MAYOR TULSA, OKLAHOMA

Executive Order No. 2011- OC

AN EXECUTIVE ORDER CREATING THE OFFICE OF STRATEGY AND RISK MANAGEMENT.

WHEREAS, the City-wide strategic review found only 12% of services possessed measurable and time-bound objectives, goals, or performance measures; only 5% of services demonstrated effectiveness relative to performance measure targets; 94% of services do not measure performance; and a key opportunity exists through the establishment of critical success measures and a City-wide performance management initiative.

WHEREAS, the City-wide strategic review found loss control services should be centralized to enhance visibility into the City's enterprise risk profile and support proactive loss prevention planning.

By virtue of the power vested in me as Mayor of the City of Tulsa, it is hereby ordered:

Section 1. CREATING A NEW OFFICE OF STRATEGY AND RISK MANAGEMENT - The purpose of this order is to provide coordination and oversight for the City of Tulsa's strategic planning and risk management activities. There is hereby created a new Office of Strategy and Risk Management which shall consist of such sections or branches and employees as may be necessary to accomplish the duties and functions assigned to said office.

**Section 2. THE OFFICE OF STRATEGY AND RISK MANAGEMENT** – The Chief Risk Officer is hereby named the executive in charge of the Office of Strategy and Risk Management, and shall report to the Director of Finance.

## Section 3. DUTIES OF THE OFFICE OF STRATEGY AND RISK

MANAGEMENT – In carrying out the purpose set forth in Section 1 of this order, it shall be the duty of the Office of Strategy and Risk Management to provide strategic planning and risk management functions. The Office of Strategy and Risk Management strategic planning functions will include facilitation and coordination with City departments to ensure alignment and integrated support for strategic goals of the City of Tulsa, assistance with identification of performance indicators and monitoring performance related to achievement of strategic goals and objectives. The Office of Strategy and Risk Management's risk assessment functions will include identifying and assessing risk exposures and prioritizing risk management activities. To augment both of these functions, the Office of Strategy and Risk Management will analyze loss data, purchase insurance, process claims, and administer an ethics program.

**Section 4. DUTIES OF THE CHIEF RISK OFFICER** – The Chief Risk Officer is authorized and empowered to do all things necessary to perform the duties as enumerated herein or as assigned by the Mayor or his designee, and to cooperate and provide such assistance as the Chief Risk Officer shall deem practicable to all departments within the City of Tulsa and to all agencies, boards, authorities, or trusts in which the City of Tulsa holds a beneficial interest, either directly or indirectly. The Chief Risk Officer will prepare a report annually to be submitted to the Mayor before December 1<sup>st</sup> of each year. Such report will provide an assessment of the risks facing the City of Tulsa and recommendations for addressing those risks.

**Section 5. EFFECTIVE DATE** - This Executive Order shall take effect July 1, 2011.

Dewey F. Bartlett, Jr., Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY:

Deputy Gity Attorney