



## Legislation Details (With Text)

<b>File #:</b>	2014-0213	<b>Version:</b>	1
<b>Type:</b>	Motion	<b>Status:</b>	Passed
<b>File created:</b>	6/16/2014	<b>In control:</b>	Government Accountability and Oversight Committee
<b>On agenda:</b>		<b>Final action:</b>	9/2/2014
<b>Enactment date:</b>		<b>Enactment #:</b>	14212
<b>Title:</b>	A MOTION acknowledging receipt of a report and draft ordinance related to performance measures for enterprise risk management and proposed reporting requirements submitted in compliance with Ordinance 17696, Section 22, Proviso P1.		
<b>Sponsors:</b>	Pete von Reichbauer		
<b>Indexes:</b>	performance, Risk Management		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 14212.pdf, 2. 2014-0213 Legislative review form.pdf, 3. 2014-0213 Transmittal Letter.doc, 4. A. Enterprise Risk Management Performance Measures King County 2013 2014 Biennial Budget Proviso Report, 5. B. Draft Ordinance Related to Risk Management Reporting Requirements, 6. A. Enterprise Risk Management Performance Measures King County 2013 2014 Biennial Budget Proviso Report, 7. B. Draft Ordinance Related to Risk Management Reporting Requirements, 8. Enterprise Risk Management Proviso Response.pptx, 9. Staff Report 2014-0213 & 0358 ORM proviso enterprise risk mgt.docx, 10. Attachment 1 Proposed Motion 2014-0213.doc, 11. Attachment 2 Proposed Ordinance 2014-0358.doc, 12. Attachment 3 ERM Proviso Response presentation.pdf, 13. Attachment 4 Current Quad Chart.pdf		

Date	Ver.	Action By	Action	Result
9/2/2014	1	Metropolitan King County Council	Passed	Pass
8/26/2014	1	Government Accountability and Oversight Committee	Recommended Do Pass Consent	Pass
6/16/2014	1	Metropolitan King County Council	Introduced and Referred	

Clerk 06/03/2014

A MOTION acknowledging receipt of a report and draft ordinance related to performance measures for enterprise risk management and proposed reporting requirements submitted in compliance with Ordinance 17696, Section 22, Proviso P1.

WHEREAS, Ordinance 17696 contained proviso P1 in Section 22 stating that \$100,000 shall not be expended or encumbered until the executive transmits a report, ordinance and motion on performance measures for enterprise risk management, and

WHEREAS, the King County council has requested a report on proposed reporting requirements, including, at a minimum, the results of enterprise risk management efforts in the risk management annual report, and

WHEREAS, the executive has transmitted to the King County council the requested report, draft ordinance, and a motion;

NOW, THEREFORE, BE IT MOVED by the Council of King County:

Receipt of the draft ordinance and report related to performance measures for enterprise risk management, proposed reporting requirements and draft ordinance submitted in compliance with Ordinance 17696, Section 22, Proviso P1, which are Attachments A and B to this motion, is hereby acknowledged and the \$100,000 appropriation is hereby released.