



Agenda Item 6

JOINT AUDIT COMMITTEE
8th June 2017

RISK MANAGEMENT UPDATE

1. PURPOSE OF REPORT

- 1.1 To provide members of the Committee with oversight of the corporate risk register and developments in the Organisational Risk processes of the Force.
- 1.2 This report also provides an update on the risk register for the Police and Crime Commissioner.

2. BACKGROUND AND UPDATE WEST MIDLANDS POLICE

- 2.1 This report was requested as a standing agenda item on the Committee. Since the last committee meeting work on the new Force Governance structure has continued. This has meant that there has been limited capacity to develop Organisational Risk processes further.
- 2.2 Work is ongoing to develop the Organisational Learning and Risk Board, and a request has already been issued to all departments and NPUs to ensure they have an identified SPoC and they review their risk registers to ensure they are fit for purpose.
- 2.3 A workshop has been arranged for the Chairs of the subgroups to meet to undertake a session to develop the role and functions of the subgroups and how they will support the overarching board.
- 2.4 As part of the development of the governance framework thematic boards and portfolio boards have been given responsibility for the management of risk within their areas. Once they have matured it is the expectation that much of the risk work will be managed at that level meaning that less should require escalation up to the corporate risk register which should allow for greater scrutiny of those that do.
- 2.5 All other risks that have been identified continue to be monitored by the Force Exec Team Leads.

3. POLICE AND CRIME COMMISSIONER – RISK REGISTER UPDATE

- 3.1 At the meeting of the Joint Audit Committee on the 30 March 2017 the committee discussed the risk register for the Police and Crime Commissioner (PCC). The Committee suggested amendments to the risk register. These included:-

- The inclusion of the current risk score before all the mitigations relating to the risk are implemented.
- Changes to the register from the previous version being highlighted to the committee.

3.2 The enclosed risk register includes the above requirements. The management team of the PCC scored the risks before the completion of all the respective mitigations. These scores are dated the 18 May 2017 in the attached register. Also the highlighted areas details where the register has been updated to reflect the most up to date information for the risk or mitigations.

3.3 Apart from the above amendments there has been no other amendments to the register reviewed by the committee in March.

4. **RECOMMENDATIONS**

4.1 The Committee to note the contents of the report.

CONTACT OFFICERS

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BACKGROUND DOCUMENTS

Risk Paper

PCC Risk Register (Attached)
PCC Risk Strategy