



Agenda Item 06

# JOINT AUDIT COMMITTEE 28<sup>th</sup> September 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. In addition this report provides the latest risk register for the Police and Crime Commissioner.

#### 2. BACKGROUND

- 2.1 This report was requested as a standing agenda item on the Committee.
- 2.2 The Organisational Learning and Risk Board had its inaugural meeting in September. The subgroups to support the board are meeting and processes are being established to ensure effective support of the governance board.
- 2.3 Local risk registers continue to be monitored by the Risk & Organisational Learning Team within Intelligence.
- 2.4 The attached risk register for the Police and Crime Commissioner reflects the most up to date information for the risks or mitigations. The highlighted areas detail where the register has been amended from the previous version discussed at the meeting of this Committee in June 2017.

### 3 RECOMMENDATIONS

3.1 The Committee to note the contents of the report and appendices.

## **CONTACT OFFICERS**

Name: Kath Holder

Title: Organisational Risk and

Learning Manager

Name: Mark Kenyon Title: Chief Finance Officer

#### **BACKGROUND DOCUMENTS**

Risk Registers: WMP and PCC