



**Agenda Item 06**

**JOINT AUDIT COMMITTEE  
28<sup>th</sup> June 2018**

**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 Since the last committee the risk register has been reviewed by the Force Executive team (FET) and there has been agreement to further develop the approach to risk management to include target risk scores against all corporate risks. Work to develop target risk scores is scheduled to take place with the Force Executive on the 24<sup>th</sup> July.
- 2.3 The corporate risk register will be reviewed at FET every quarter to ensure that it is reflective of the risks being managed at that level.
- 2.4 The risk register has been developed and each risk is now aligned to a section within the Force Ambition Plan.
- 2.5 Further work is planned to develop portfolio risk registers. This will start with POD and Local Policing.
- 2.6 The attached risk register for the Police and Crime Commissioner in Appendix B reflects the most up to date information for the risks or mitigations. The highlighted areas reflect the changes since the version discussed at the last meeting of this committee in March 2018. As discussed before at this committee the register is based on the delivery of the Police and Crime Plan.

**3. RECOMMENDATIONS**

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

**CONTACT OFFICER**

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**BACKGROUND DOCUMENTS**

Risk registers for the Force & PCC