



Agenda Item 6

**JOINT AUDIT COMMITTEE
27th September 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

2. BACKGROUND

- 2.1 This report was requested as a standing agenda item on the Committee.
- 2.2 Since the last committee four new risks have been added to the corporate risk register. They were identified during the development of the Force Management Statement and have been captured and assigned executive owners. Two risks have been archived and delegated to departments to be managed as business as usual with clear governance around them. For further detail please see appendix a.
- 2.3 The corporate risk register is due to be reviewed at FET in October for its quarterly review.
- 2.4 Work is continuing on portfolio level risk registers with local policing having a single risk register in place.
- 2.5 Training and awareness sessions have taken place with a number of teams within POD to develop their portfolio risk register.
- 2.6 The attached risk register for the Police and Crime Commissioner in the Appendix reflects the most up to date information for the risks or mitigations. 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 appendix.

CONTACT OFFICER

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BACKGROUND DOCUMENTS

Risk registers for the Force &
PCC