



**Agenda Item 08**

**JOINT AUDIT COMMITTEE  
6<sup>th</sup> December 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 no new risks have been added to the Corporate Risk Register.
- 2.3 At the last committee a query was raised with regard to the scoring of risks therefore the assessment framework has been included as an appendix to this report.
- 2.4 Work is continuing on portfolio level risk registers with the Crime portfolio currently being developed.
- 2.5 The attached risk register for the Police and Crime Commissioner in the Appendix to this report reflects the most up to date information for the risks and mitigations for 12 highest risks. As discussed before at this Committee the register is based on the delivery of the Police and Crime Plan. The register has been reformatted and is presented similarly to the Forces risk register. Risks relating to governance procedures and processes that includes any future police governance model does not feature in the top 12 risks of the PCC. This is due in part to the register being based on the delivery of the current 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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Title: Organisational Risk and Learning Manager

Name: Mark Kenyon  
Title: Chief Finance Officer

**BACKGROUND DOCUMENTS**

Risk registers for the Force & PCC  
Assessment Framework Force