



Agenda Item 6

JOINT AUDIT COMMITTEE
28th June 2019

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 the Risk and Organisational Learning Board have met and reviewed the corporate risk register. A new risk is being developed for inclusion regarding the increase in volume of serious violence (gun and knife crime) and the cumulative risk around community safety and the force's ability to respond which could impact on public confidence. The mitigation for this risk is provided in part by the additional funding from the government but this funding is time limited and so inclusion on the corporate risk register was felt to be appropriate. It is not currently shown as risk scoring is being completed.
- 2.3 Thematic work continues to be undertaken.
- 2.4 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.

3. RECOMMENDATIONS

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

CONTACT OFFICERS

Name: Kath Holder
Title: Organisational Risk and Learning Manager

Name: Mark Kenyon
Title: Chief Finance Officer

BACKGROUND DOCUMENTS

Risk Appendix for the Force and PCC