



Agenda Item 8

**JOINT AUDIT COMMITTEE
13th December 2019**

RISK MANAGEMENT UPDATE

1. PURPOSE OF REPORT

- 1.1 To provide members of the Committee with oversight of the risk registers for the Chief Constable and the Police and Crime Commissioner. The report also provides an update on developments in the Organisational Risk processes of the Force.

2. BACKGROUND

- 2.1 This report was requested as a standing agenda item of the Committee.

West Midlands Police - Risk Management

- 2.2 Since the last committee the Risk and Organisational Learning Board of the Force have met and reviewed the corporate risk register of the Force.
- 2.3 No new risks have been added to the corporate risk register this quarter.
- 2.4 Two risks have reduced in residual risk, these relate to records management and detective resilience. Records management has reduced as the likelihood score has decreased as the team progress through the estate. The detective resilience has reduced as there is a good understanding of the plan and requirements going forward. There has also been further assurance in regard to this risk with HMICFRS signing off the national thematic recommendation.
- 2.5 One risk has been archived. The risk around disclosure was discussed at organisational risk board on the 13th November 2019. It was recognised that the residual risk score has remained static for some time as a medium risk. This is due to the high impact of the risk but the relatively low likelihood of the risk being realised. The board were assured though internal monitoring and the recent internal audit report that the risk has been managed to its optimum risk score and therefore would not expect to see any further reduction in this risk. As a result the decision was made to archive the risk and remit it to be managed through the Crime Portfolio.

Police and Crime Commissioner – Risk Management

- 2.6 The senior management team of the Office of the Police and Crime Commissioner reviewed the risk register in November 2019. After a review of the risk register in September of this year there are no amendments to the register submitted to the committee at its last meeting. This includes the addition of new risks, mitigations and scoring.

3 RECOMMENDATION

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

CONTACT OFFICER

Name: Kath Holder

Title: Organisational Risk and
Learning Manager

Name: Mark Kenyon

Title: Chief Finance Officer

BACKGROUND DOCUMENTS

Risk Appendix 1 and 2