



Agenda Item 12

JOINT AUDIT COMMITTEE
27th September 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. The risk register is also due to be presented at Force Executive team and Force Leadership Conference in September. A further workshop will be held with FET towards the end of the year.
- 2.3 Two new risks have been added. They are the Police Educational Qualifications Framework (PEQF) and Britain's exit from the European Union and both of these are reflected in the risk appendix paper.
- 2.4 Two risks have been archived. The first is the cumulative impact of significant systems changes. The rationale for archiving this risk and remitting it to the change portfolio risk register is that the delay in Connect gives more time between significant system changes for staff to get used to the new systems and also means that there is less pressure on the resources implementing the changes. There is strong management of this risk within the change portfolio and this is assured through OCB chaired by the DCC. The second risk archived is the partnership working risk. This has been managed within Local Policing and the agreements for the partnership approach to violence and the new approach to Serious Organised Crime and Exploitation give new opportunities to manage any challenges within this area. The residual risk score on this risk is low and it was felt that this could be managed within local policing and escalated if necessary.
- 2.5 Thematic work continues to be undertaken.
- 2.6 The risk register for the Police and Crime Commissioner has been reviewed by the Senior Management Team. This includes reviewing unmitigated scores and present scores. Although there is a change in order, the same risks remain in the top 12. Members will be provided with a detailed briefing on the overall approach to risk management in the briefing session following the meeting. Attached to this report is the latest risk register for the Police and Crime Commissioner.

3 RECOMMENDATIONS

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

CONTACT OFFICER

Name: Kath Holder
Title: Organisational Risk and
Learning Manager

Name: Mark Kenyon
Title: Chief Finance Officer

BACKGROUND DOCUMENTS

Risk Appendix