



To: Business Coordination Board

From: Chief Executive Officer

Date: 26 May 2022

STRATEGIC RISK REGISTER

1. Purpose

1.1 The purpose of this report is to provide the Business Coordination Board (the “Board”) with a quarterly update of the principal risks as contained within the Police and Crime Commissioner’s (the “Commissioner”) Strategic Risk Register (SRR).

2. Recommendation

2.1 It is recommended that the Board note the current position of the principal risks contained within the SRR, which is included as an appendix to this paper.

3. Background

3.1 The Commissioner launched his Police and Crime Plan 2021/24 in November 2021. A delivery plan was developed to support it. Proposals to refine governance and assurance arrangements are being implemented and are incorporated within the delivery plan. Included within those proposals is the process by which the principles of risk management take place. The Annual review of the Commissioners Risk Management Strategy, presented to the Joint Audit Committee on 28 April 2022 incorporated some of these

developments. One of the main principles is timely, accurate and useful risk reporting to enhance the quality of decision-making. The Board provides the necessary oversight, supported by the Joint Audit Committee.

- 3.2 Identifying and assessing risk is an iterative process, with emerging risks presented for consideration through existing governance and assurance arrangements. This includes the Resources Board as well as internally by the Commissioner’s Office (OPCC). These are then added to the SRR and regularly reviewed and revised. The SRR provides key information for each principal risk to provide visibility to the Board about the risks identified.
- 3.3 The role of the Board is to assess whether decisions are being made within its risk appetite to successfully achieve the five themes of the Commissioners Police and Crime Plan, to review the adequacy and effectiveness of internal controls and to decide whether any changes to the SRR are required.
- 3.4 There are currently fifteen principal risks identified in the Commissioners SRR. There are currently five principal risks which have been assessed as significant, five assessed as moderate and five assessed as minor.
- 3.5 No new principal risks have been identified within the last quarter. Additional causes and controls have been identified.

4. Recommendation

- 4.1 It is recommended that the Board note the current position of the strategic risk register, which is included at Appendix 1 to this paper. Changes are shown in red.

BIBLIOGRAPHY

Source Document(s)	
Contact Officer(s)	Jim Haylett, Chief Executive and Monitoring Officer, Office of the Police and Crime Commissioner