

Joint Audit Committee

1 May 2025

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Interim Chief Executive Jack Hudson	High		
	Medium	X	
	Low		
Lead Manager:	Report Type:		
Interim Chief Executive Jack Hudson	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			
New style OPCC Risk Register and Governance Assurance Framework reported to 5 November 2024 meeting.			

Report summary	<p>The new style risk register was presented to the July and November JAC meetings.</p> <p>This version shows the latest updates (in red). The processes are evolving across the OPCC as the team work with the new risk register.</p>			
Related Police and Crime Plan objective				
Action (tick one box only)	Information <input type="checkbox"/>	Assurance <input checked="" type="checkbox"/>	Approval <input type="checkbox"/>	Decision <input type="checkbox"/>
Recommendation	The committee to note the updates to the OPCC Risk Register.			

1. The risk register is reviewed monthly at the OPCC Extended Management Team (EMT) meetings but staff are able to make changes as and when necessary. The Statutory Duties risks encompass shared strategic risks between the OPCC and Constabulary.
2. Risk SD1 Victims support service provision risk and wider risk to the Police and Crime Plan outcomes caused by funding cliff edge March 2025 – closed following EMT meeting on 27 February 2025 as some funding streams have been extended into 2025/26 and budget gaps have been managed.
3. Risk SD3 Major incident requires significant numbers of victims of crime to be supported – closed following EMT on 27 February 2025. There is a plan in place and a provision for services to assist is included in all victim service specifications. This is monitored through Victims Services governance processes.
4. As the above two risks have been closed and deleted from March 2025 the numbering of risks has been amended.
5. A new risk SD3 has been raised which is failing to achieve our Net Zero ambitions by 2035 as outlined in the Sustainability Strategy.
6. Risk OPCC 1 and OPCC 3 have been merged into one risk that is OPCC resourcing and resilience.
7. The Risk Management Strategy has been reviewed and has one minor change made at paragraph 7.8 to remove the reference of Director of Governance & Compliance.