

Joint Audit Committee

23 April 2019

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Dorothy Gregson – Chief Executive	High		
	Medium		
	Low	X	
Lead Manager:	Report Type:		
Dorothy Gregson	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			
Strategic Risk Register update October 2018 Risk Management Strategy September 2016			

Report summary	<p>This update includes the Risk Management Strategy which has been reviewed alongside the Strategic Risk Register. A small amendment has been made to Section 7.5 updating the Strategy with the relevant staff member roles.</p> <p>The OPCC reviews the risks on a quarterly basis and provides updates to the JAC on a six monthly basis.</p> <p>This format includes a brief summary of each risk on the front page, page 2 shows the risks are on a matrix, with any new risks raised highlighted in red text.</p> <p>Changes to the content of the register are shown in red text to stand out.</p> <p>No new risks have been added since the Board last reviewed the Strategic Risk Register.</p> <p>Risk SR3.5 has been reduced from an amber risk to a green following the smooth transition between the outgoing and incoming Chief Constable.</p> <p>The risk register notes future actions as the new objective setting process for the Chief Constable to lead, contribute and influence the</p>
-----------------------	--

	achievement of the delivery of the objectives of the Police and Crime Plan.			
Related Police and Crime Plan objective				
Action (tick one box only)	Information <input checked="" type="checkbox"/>	Assurance <input type="checkbox"/>	Approval <input type="checkbox"/>	Decision <input type="checkbox"/>
Recommendation	The committee is asked to note the contents of the report.			