

## Joint Audit Committee

29 April 2021

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
James Haylett Chief Executive OPCC	High		
	Medium		
	Low	X	
Lead Manager:	Report Type:		
	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			
30 July 2020 Risk Management Strategy Review.			

<b>Report summary</b>	<p>The Risk Management Strategy is reviewed annually, it last was presented to the Committee in July 2020.</p> <p>There are no amendments following the review.</p> <p>Internal Audit undertook an audit on Risk Management during 2019/20 of the OPCC and Constabulary and achieved a 'Substantial Assurance'.</p> <p>During 2020/21 Internal Auditors undertook an advisory audit of BCH Collaboration – Risk Management. Its conclusion was that the systems and processes to manage risk across BCH are robust and that each JAC is receiving assurance on BCH risks and can take assurance on the process within each BCH collaborated portfolio.</p> <p>There was one medium management action for Cambs OPCC, for the JAC to receive more assurance over 7Force collaboration. This has been discharged by inviting the Head of 7F Collaboration Programme to the JAC meeting on a six monthly basis.</p>			
<b>Related Police and Crime Plan objective</b>				
<b>Action</b> (tick one box only)	Information <input type="checkbox"/>	Assurance <input checked="" type="checkbox"/>	Approval <input type="checkbox"/>	Decision <input type="checkbox"/>
<b>Recommendation</b>	To note the annual review has been undertaken.			