

Joint Audit Committee

27 January 2022

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
Jim Haylett, Chief Executive	High		
	Medium		
	Low	X	
Lead Manager:	Report Type:		
Jim Haylett, Chief Executive	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			
Last reported to October 2021 meeting.			

Report summary	<p>An audit for Risk Management took place during June 2021. The OPCC achieved a Substantial Assurance. There were three low management actions for the OPCC.</p> <p>This report provides an update on the progress against each of the management actions.</p>			
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	To note the update.			

The Risk Management Internal Audit finalised on 3 August 2021 made three management actions for the OPCC. These are listed below with progress against the actions noted.

1. The OPCC will complete a review of the ToRs of the Business Coordination Board, to ensure these fully document the forum's remit in relation to risk management, as per the RIO policy.
2. As part of the review of departmental level risks including those on 4Risk and the JSRR risk ratings will be challenged to assess whether these are scored appropriately.
3. Assurances noted on the JSRR will be updated to comprehensively detail the source of assurance.

Progress to date is shown below for each of the actions.

1. At the November 2021 Business Co-ordination Board, it was agreed that the frequency of the meetings would change from monthly to quarterly, with the exception of January where additional finance boards are held in connection with precept and budget setting.
2. Complete.
3. The assurances have been reviewed and amended and will be subject to further amendments as the review of OPCC's system of governance is concluded.