



To: Business Co-ordination Board

From: Chief Executive

Date: 27 February 2014

STRATEGIC RISK MANAGEMENT

1. Purpose

1.1 The purpose of this paper is to provide an update on Strategic Risk Management to the Board.

2. Background

2.1 A Joint Strategic Risk Register is held between the Constabulary and the Office of the Police and Crime Commissioner (OPCC). Risk management is embedded into both the work of the Constabulary and that of the OPCC on an ongoing and continuous basis. The Joint Strategic Risk Register will be considered by the Joint Audit Committee in March.

3. Update

3.1 The risks contained within the register have been recently reviewed by the Constabulary and the OPCC and a number of suggestions for change have been made to the existing risks. The recommended changes lead to two risks having their overall "score" reduced and no risks have had an increase in score. It is also suggested that a new risk entry is made reflecting the new responsibilities of the PCC in respect of commissioning support services for victims.

3.2 The process for considering risks has also been reviewed and a number of changes are recommended. Currently risks are reviewed as part of "daily business" but this does not provide the formality required of a specific consideration of risk in an appropriate forum. It is suggested therefore, that the Joint Strategic Risk Register is considered in the Constabulary's Risk Review Board. It is not proposed that this board has formal responsibility for the Joint

Strategic Risk Register, but merely provides a forum for consideration and review of it by senior members of the Constabulary and the OPCC with the context of the Operational Risk Register. Risk management will remain part of the embedded processes of the Constabulary and the OPCC and BCB will remain the forum for management of the register.

3.3 An internal audit has recently been conducted on risk management and whilst the report has yet to be finalised, the recommendations above are consistent with the verbal debrief from the audit.

4. Recommendation

4.1 To approve the changes to the existing risk description, controls and scores.

4.2 To approve the new entry into the register regarding supporting victims.

4.3 To approve the consideration of the Joint Strategic Risk Register at the Risk Review Board.

Source Document (s)	Contact Officer	Location
Joint Strategic Risk Register	Dr Dorothy Gregson Chief Executive	Cambridgeshire Police & Crime Commissioner, South Cambridgeshire Hall, Cambourne Business Park, Cambourne, Cambridge, CB23 6EA