



**To:** Business Coordination Board

**From:** Chief Constable

**Date:** 28 May 2014

## **RISK MANAGEMENT UPDATE**

### **1. Purpose**

1.1 To update the Board on risk management processes within the constabulary.

### **2. Background**

2.1 Baker Tilly undertook an audit of Risk Management within the Constabulary in February. The result was Amber/Green and while no High priority recommendations were made a number of medium priority recommendations were made.

2.2 The Constabulary Risk Review Board (RRB) was set up in order to oversee the strategic management of risk in February and meets monthly. The terms of reference for the Board are attached (Appendix A).

### **3. Updates to the Operational Risk Register**

3.1 The principal risks are provided in the monthly report attached (Appendix B) and the quarterly closed risk report is provided as Appendix C.

3.2 In summary, six new corporate risks have been raised in the last three months (details in Appendix D). These risks include three concerning the trial of Body Worn Video in Peterborough, a risk concerning Fail to Appear warrants, a risk concerning the impact of changes to the CPS and a risk relating to resourcing levels within Finance department.

3.3 Members are also requested to note that Appendix B includes opportunities (266 and 272) as well as risks. In time, as they are closed, the opportunities will also appear in the closed risk report.

3.4 A brief resume of the criteria for inclusion in the principal risk report is provided at the bottom of Appendix B along with a list of those risks included in the previous report but no longer included.

#### **4. Collaboration Risk Management**

- 4.1 Risks relating to areas of operations discharged by collaborated units are held on the collaborated risk register. These are held on the Orchid risk management system and are managed on behalf of the strategic alliance by Hertfordshire colleagues.
- 4.2 The RRB has requested that this register is scrutinised as part of the Constabulary risk management process. It is anticipated that this will be presented to RRB on the 28<sup>th</sup> May and will be a standing agenda item onwards.

#### **5. Confidential Risk Register**

- 5.1 The creation of a Confidential Risk register has been discussed. It is intended that this will allow a restricted audience to actively manage those risks that would otherwise not be recorded centrally.
- 5.2 However at this stage, this has not been progressed.

#### **6. Escalation of Risks to Force Executive Board**

- 6.1 The RRB reports to the Force Executive Board (FEB). New risks identified on the Corporate Register are escalated to the first available FEB for information (regardless of score). In addition, FEB receive a paper identifying the highest scored risks each month.

#### **7. Recommendation**

- 7.1 That the Board note the contents of this report.

#### **BIBLIOGRAPHY**

<b>Source Document(s)</b>	
<b>Contact Officer</b>	