

## Joint Audit Committee

30 July 2020

Responsible Officer:	Impact on Business:		Risk Register Reference & RAG
James Haylett A/Chief Executive OPCC	High		
	Medium		
	Low	X	
Lead Manager:	Report Type:		
	Governance	X	
	Strategic		
	Operational		
Previous papers to Committee:			
23 April 2019 Risk Management Strategy.			

<b>Report summary</b>	<p>The Risk Management Strategy is reviewed annually, it last was presented to the Committee in April 2019.</p> <p>There are some suggested amendments below:            Page 3, paragraph 3.1 delete the sentence “including facilitating an effective transition of risk management responsibilities during the development of two corporations sole”. This is outdated.</p> <p>Page 5 paragraph 7.2 – the BCB does not receive reports from JAC, should this be that JAC receives the report from BCB?</p> <p>Page 5 paragraph 7.3(1)– delete “approving”            Page 5 paragraph 7.3(2) – delete “and updating” and “and amending” as the JAC Terms of Reference (as reviewed and adopted in November 2019) state at 3.3 To monitor the effective development and operation of risk management and make recommendations as appropriate.</p>			
<b>Related Police and Crime Plan objective</b>				
<b>Action</b> (tick one box only)	Information <input type="checkbox"/>	Assurance <input type="checkbox"/>	Approval <input checked="" type="checkbox"/>	Decision <input type="checkbox"/>
<b>Recommendation</b>	Agree to the amendments as listed above.			