POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE AND HAMPSHIRE CONSTABULARY

JOINT AUDIT COMMITTEE - 10 MAY 2013

POLICE AND CRIME COMMISSIONER'S RISK MANAGEMENT STRATEGY

REPORT OF THE CHIEF EXECUTIVE FOR THE POLICE AND CRIME COMMISSIONER

1. PURPOSE

1.1 This report provides the Committee with details of the arrangements being put in place by the Office of the Police and Crime Commissioner to produce a Risk Management Strategy & Policy.

2. RECOMMENDATIONS

This report recommends that:

2.1 The Committee considers if they would like to be involved in the development of the Risk Management Strategy.

3. POLICE AND CRIME COMMISSIONER RISK MANAGEMENT POLICY AND STRATEGY

- 3.1 The Police and Crime Commissioner has a responsibility for putting in place arrangements to manage the risks that the Office of the Police and Crime Commissioner faces.
- 3.2 Risk management is the process of identifying risks or opportunities, evaluating their potential consequences, considering the current controls in place, and determining and implementing the most effective way of monitoring and mitigating them.
- 3.3 The Office of the Police and Crime Commissioner (OPCC) will be creating a Risk Management Policy and Strategy using best practise guidance, once the new office structure is in place.
- 3.4 As part of this a Strategic Risk Register will be produced with identified risks scored along with an assessment as to whether the risk should be treated or tolerated.
- 3.5 Whilst the Risk Management Policy and Strategy is being developed, the majority of the work carried out by the OPCC will be run in the form of projects. Each project will capture any risks that may arise from the

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work and consideration will be given to how any significant risks are escalated.

4. PREVIOUS ARRANGEMENTS

- 4.1 The previous Police Authority adopted a Strategic Risk Register in February 2010 and developed it in line with best practice guidance.
- 4.2 Between September and November 2012 the various Committees and the Police Authority agreed that some of the risks were likely to endure beyond the election of the Police and Crime Commissioner. They recommended at their meeting on 20 November 2012 that the risks be handed over to the incoming Police and Crime Commissioner to take forward and monitor in the future.
- 4.3 The Police and Crime Commissioner will review these risks to agree which will be taken forward and owned by the OPCC. Once this is completed a Strategic Risk Register for the Police and Crime Commissioner will be produced and presented to the Joint Audit Committee for oversight.

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APPENDICIES:

None