

**POLICE AND CRIME COMMISSIONER FOR HAMPSHIRE AND
HAMPSHIRE CONSTABULARY**

JOINT AUDIT COMMITTEE – 30 JUNE 2014

RISK MANAGEMENT FOR HAMPSHIRE CONSTABULARY

REPORT OF THE STRATEGIC RISK MANAGER

1. PURPOSE

- 1.1 This report provides an updated view of risk management within Hampshire Constabulary (HC).

2. RECOMMENDATIONS

This report recommends that:

- 2.1 The Joint Audit Committee notes the progress made in risk management and the further developments in hand.

3. RECENT DEVELOPMENTS

- 3.1 The Risk & Harm Board terms of reference were finalised at its most recent meeting and are attached for reference. (Appendix A)
- 3.2 A positive decision has been taken to retain separate strategic level risk registers for the Constabulary and the PCC's Office, in view of their different natures and priorities. Close liaison is being maintained, however, particularly for those risks which affect both bodies. The Constabulary's current strategic risk register is included later in the agenda, as is that for the OPCC. (For the OPCC, the strategy and policy are also included, but those for the Constabulary have been reviewed by the Joint Audit Committee previously.)
- 3.3 A review of high-level/organisational risks has been underway since May and is nearing completion. This has identified several new areas of risk at the strategic level, which would not rise up through the escalation process. These are being developed and prioritised at present, for inclusion in the strategic risk register, as appropriate.
- 3.4 Meanwhile, an annual report on risk management is attached, commenting on risk management and its development in the organisation. (Appendix B)

**Hugh Alexander
Strategic Risk Manager**

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APPENDICES:

Appendix A - Risk & Harm Board Terms of Reference

Appendix B - Risk Management Annual Report

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