



POLICE AND CRIME PANEL
1st December 2016

AGENDA ITEM NO:

PCC RISK REGISTER – NOVEMBER 2016 UPDATE

1. Purpose of Report

- 1.1 To update the Committee on the PCC Risk Register since the last meeting.

2. Background and Main Considerations for the Board

- 2.1 The risk register was overhauled following the publication of the new Police and Crime Plan 2015-17.
- 2.2 This refined the articulation of risk to provide a clearer identification and mitigation. This revised register is intended to capture the live management of risk and the mitigation rather than maintain a record of all possible risks.
- 2.3 The risk register is reviewed regularly and provides an active assessment of risks. These risks were reviewed on 14th November and reflect the PCC risk register as at 31st October 2016.
- 2.4 Risks that are managed as part of 'business as usual' and are low have been removed to ensure focus on highest risks and mitigation plans.

3. Changes since previous Audit Committee

- 3.1 A copy of the PCC Risk Register as at 31st October 2016 is attached at Appendix A.
- 3.2 The Risk Register identifies 20 risks of which 18 are active. Two risks have been removed since the register was last reviewed by the Committee. These are risks 18 and 22. Although risks 20 and 21 are identified as low and considered 'business as usual' they remain on the register due to the current financial climate and the uncertainty over the Autumn Statement. It is likely that risk 21 will increase post Autumn Statement.
- 3.3 No new risks have been identified.
- 3.4 There is only one risk considered high and this is risk 25 (*failure of the funding formula review to provide additional resources to Wiltshire from 2017-18*). Any changes in this national review will have an impact on the assumptions within the Medium Term Financial Strategy which is currently being developed. The Autumn Statement is due 23rd November which is after this paper has been written. A verbal update can be provided at the meeting.
- 3.5 All other risks are being actively managed as per the register.

Angus Macpherson
Police and Crime Commissioner