
PCC RISK REGISTER

1. Purpose of Report

- 1.1 To update the Police and Crime Panel on the PCC Risk Register.

2. Background and Main Considerations for the Panel

- 2.1 The risk register has been reviewed (including the residual risk scores) following the drafting of the new Police and Crime Plan 2017-21. A more in-depth review will take place once the Plan has been finalised.
- 2.2 The register is intended to capture the live management of risk and the mitigation, rather than maintain a record of all possible risks.
- 2.3 Going forward the risk register will be reviewed monthly at Commissioner's Monitoring Board and provide an active assessment of risks. The attached document reflects the PCC risks as at 9 February 2017.
- 2.4 Risks that are managed as part of 'business as usual' and are low have been removed to ensure focus is given to the highest risks and mitigation plans.
- 2.5 Attached at Appendix A is a glossary setting out the meaning of the acronyms used and the scoring brackets in deciding whether a risk is high, moderate, acceptable, or minor.

3. Key changes since previous meeting

- 3.1 A copy of the PCC Risk Register as at 9 February 2017 is attached at Appendix B.
- 3.2 The register identifies 23 risks of which 21 are active.
- 3.3 Two risks have been removed and these are risks 7 and 13.
- 3.3 Three new risks have been identified and these are:
- Risk 26 – Failure to correctly identify estate needs for the PCC and the CC (*Resources*)
 - Risk 27 – PCC fails to meet its requirements in relation to the Equality Act 2010 (*Public Confidence and Integrity*)
 - Risk 28 – Failure to deliver the priorities set out in the Police and Crime Plan (*Public Confidence and Integrity*)
- 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*). The review of the funding formula is still taking place and current information suggests

changes to the formula will be made for financial year 2018-19. This risk continues to be closely monitored.

3.5 All other risks are being actively managed as per the register.

Kieran Kilgallen
OPCC Chief Executive

ACRONYM	MEANING
BAU	Business As Usual
BUSS	Best Use of Stop and Search
CC	Chief Constable
CCG	Clinical Commissioning Group
CJS	Criminal Justice System
CMB	Commissioner's Monitoring Board
CSR	Comprehensive Spending Review
DA	Domestic Abuse
HMIC	Her Majesty's Inspectorate of Constabulary
HO	Home Office
HR	Human Resources
ICT	Information Communication Technology
IPCC	Independent Police Complaints Commission
IT	Information Technology
JSA	Joint Strategic Assessment
JSNA	Joint Strategic Needs Assessment
LA / LAs	Local Authority / Local Authority's
MOJ	Ministry of Justice
MPs	Members of Parliament
MTFS	Medium Term Financial Strategy
NWOW	New Ways of Working
OPCC	Office of Police and Crime Commissioner
P&C Plan	Police and Crime Plan
Panel	Police and Crime Panel
PCC	Police and Crime Commissioner
PCP	Police and Crime Panel
PEEL	Police Effectiveness, Efficiency and Legitimacy Programme
PID	Project Initiation Document
PSQB	Public Service and Quality Board
RJ	Restorative Justice
S&S	Stop and Search
SA	Sexual Abuse
SCT	Senior Command Team
WC	Wiltshire Council
WCJB	Wiltshire Criminal Justice Board
YOT	Youth Offending Team

RISK KEY

risk score 30+
risk score 18-29
risk score 8-17
risk score 1-7