



OPCC risk register – November 2015 update

1. Purpose of Report

1.1. To update the committee on the OPCC Oct & November risk register.

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 monthly and provides an active assessment of risks. These risks reflect monthly revision of Wiltshire Police risk register and quarterly review by Commissioning Management Board.

2.4. Improvements have been made to reflect comments at the September audit committee to provide a monthly update on mitigation and the removal of static low risks.

2.5. 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 between October / November risk registers

3.1. The November 2015 register is the current 'live' register. October 15 register is attached to show changes over the time period

3.2. The November 2015 register has 28 Active risks from 36 (all risks removed are low following mitigation and are now BAU)

3.3. Risks 31 & 31 have been amended in description to more clearly separate in-year financial risk and future financial risk. Following the comprehensive spending review these risks will require revision. This will take place following the Home Office announcement of each police force allocation.

- 3.4. The mitigation for risk 7 has been significantly updated to reflect the extensive work that has been undertaken and increased resources. However the risk score will not be amended until the proposals are implemented.
- 3.5. Risk 28 continues to be high due to uncertainty of challenge now faced. The two PCCs and two Chief Constables are reviewing the implications of the spending review and financial policing allocations from the Home Office.
- 3.6. All other risks are being actively managed as per the register

Kieran Kilgallen, OPCC Chief Executive