



OPCC risk register – February 2015 update

1. Purpose of Report

1.1. To update the committee on the OPCC risk register since the last committee 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 monthly and provides an active assessment of risks. These risks reflect the OPCC risk register as of the end of February 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. The February 2016 register is the current 'live' register. October 15 register is attached to show changes over the time period

3.2. The February 2016 register has 26 Active risks from 28 (all risks removed are low following mitigation and are now BAU); these were Risk 11 and 22 (Jan 16 register)

3.3. Risks 31 have significantly reduce due to the positive comprehensive spending review announcement. This will now be managed as BAU.

3.4. New risk 35 reflects the future policing funding formula review which is anticipated to take place during 2016/17. Any changes in this national review will have an impact on the assumptions within the MTFs. As such this risk is now the highest on the register.

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

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