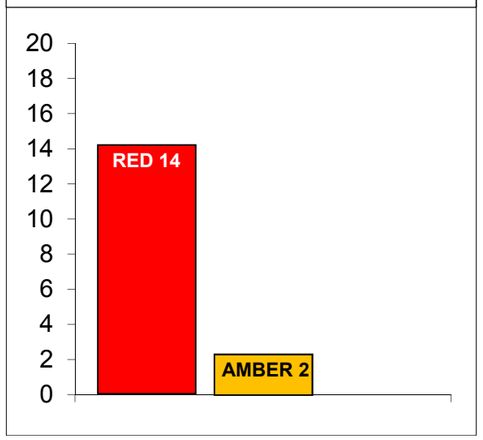
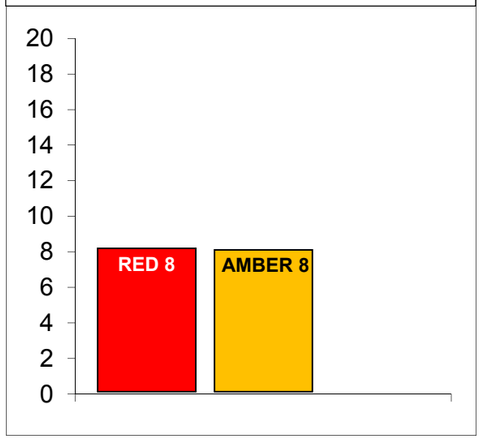
POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE
RISK REGISTER
EXECUTIVE SUMMARY

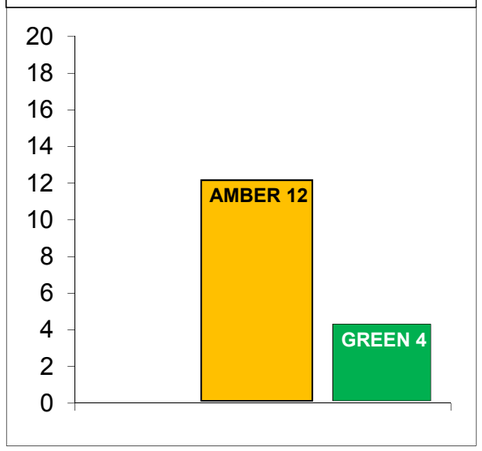
INHERENT EXPOSURE (Number of Risks)



CURRENT EXPOSURE (Number of Risks)



TARGET EXPOSURE (Number of Risks)



INHERENT EXPOSURE (Risk Distribution)

LIKELIHOOD	1	2	3	4
4	A	A	R	R 7
3	G	A	A 1	R 7
2	G	A	A	A1
1	G	G	G	A

IMPACT

CURRENT EXPOSURE (Risk Distribution)

LIKELIHOOD	1	2	3	4
4	A	A	R	R 2
3	G	A	A 4	R 6
2	G	A	A 1	A 2
1	G	G	G	A 1

IMPACT

TARGET EXPOSURE (Risk Distribution)

LIKELIHOOD	1	2	3	4
4	A	A	R	R
3	G	A	A 1	R
2	G	A 1	A5	A 2
1	G	G	G 4	A 3

IMPACT

ID	RISK DESCRIPTIONS	SPONSOR	Current Rating
1	Failure to Ensure that G4S objectives are delivered (with available resources)	PCC (CFO)	Amber
2	Lack of Capacity & Resilience in the Office of Police and Crime Commissioner	PCC (CE)	Amber
3	Failure to persuade Government of Lincolnshire's case for a fairer share of national funding, including lack of recognition of the rural costs in the formula; compounded by potential budget cuts presented by HM Treasury in next spending review period (2020– 2024)	PCC (CFO)	Red
4	Failure to achieve and demonstrate efficiencies, value for money (VfM) and optimum workforce productivity	PCC (CE)	Red
5	Failure to deliver objectives of Tri-service "Blue Light Programme".	PCC (CE)	Red
6	Financial loss (default on investments, bad debt, major incident)	PCC (CFO)	Amber
7	"Resilience & Instability in Force Chief Officer team (Recent significant changes in Chief Officer team)	PCC (CE)	Red
8	Lack of effective service commissioning capacity (limited OPCC capacity / capability to deliver full service)	PCC (CE)	Amber

ID	RISK DESCRIPTIONS	SPONSOR	Current Rating
9	Ineffective relationships with Local Partners (Inc LCC, District Councils, Health services, Fire/ Ambulance)	PCC (CE)	Amber
10	Failure to plan for effective transition from current Commercial Contract arrangements.(Contract ends in 2021/22)	PCC (CE)	Red
11	Failure to maintain or develop beneficial regional collaborations. (Following significant changes in regional leadership landscape - PCCs and Chief Officers)	PCC (CE)	Red
12	Failure to: Effectively comply with the New UK Data Protection Act (came into effect on 25 May 2018)	PCC (CE)	Amber
13	Failure of the Force to deliver operational effectiveness	PCC (CE)	Red
14	**Failure** to: obtain satisfactory VfM from the disposal of 'West Parade' Police Station (Lincoln City)	PCC (CE)	Amber
15	Failure to: Contain expenditure within available resources	PCC (CFO)	Red
16	**Failure to:** Adequately prepare for Britain's withdrawal from the European Union (Brexit).	PCC (CE)	Amber

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OBJECTIVES
A. INTERNAL
B. FORCE ORGANISATION/TRANSFORMATION
C. EXTERNAL DELIVERY
D. COLLABORATION

NOT PROTECTIVELY MARKED

ID	Unique Ref No.	Linked to Objective	Description of Risk: Source (Lack of… Failure to…)	Description of Risk: Consequences (Results in … Leads to …)	Risk Sponsor	Inherent Risk Score 1:Low 4:High: Likelihood	Inherent Risk Score 1:Low 4:High: Impact	Overall Inherent Risk Score	Existing Controls	Owner (the do-er)	Current Risk Score 1:Low 4:High: Likelihood	Current Risk Score 1:Low 4:High: Impact	Current Risk Score	New/Developing Controls (Inc any Dates)	Owner (responsible for controls)	Target Risk Score 1:Low 4:High: Likelihood	Target Risk Score 1:Low 4:High: Impact	Overall Target Risk Score	Review Date
1	C09	A B C	Failure to ensure that **G4S objectives** are delivered (with available resources)	• Policing and crime objectives not achieved • Public confidence in PCC, force and criminal justice partners is undermined. • Ineffective allocation of funding and issuing of crime and disorder reduction grants • poor use of resources • Negative media and reputational consequences regarding the public's trust and confidence in policing.	CFO	4	4	16	• Ongoing OPCC attendance at Performance and Delivery (P&D) Board - oversight of risks. • Contract refresh (performance / financial model). CPT Manager to devise planning timeline and planning assumptions (reduce contract by £2M/annum by Sept 2015 and deliver further savings by April 2016), • G4S 10 year contract (SDA) in place, inc Governance framework, Commercial Partnership team (CPT) i to monitor performance and delivery of contract • Risk management - CPT Risk register reviewed via P&D Board - escalation process in place if any serious risks are identified • Monthly Transactional Management board in place • Performance management of contract/SKPIs/KPIs/PIs/MIs • Internal Audit Programme • G4S Programme Director in place.	CPT & CFO & CE	2	4	A 8	• Watching brief: stability G4S leadership. • G4S Dialogue • Contract review scheduled • G4S Integrated support strategy 2017 - 2020 (awaiting ratification) • Review of contractual performance indicators being planned (Finance and CPT)	CE & CFO	2	3	6	OPCC Management Meeting

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2	C06	A B C D	**Lack of Capacity & Resilience** in the Office of Police and Crime Commissioner	• Instability, lack of leadership in short term and need to invoke contingency plans (through Police and Crime Panel) • Inability to achieve objectives stated in Police and Crime Plan • Individual and team is vulnerable • Capacity and capability related performance issues. • Negative media coverage / reputational consequences (trust and confidence in PCC undermined)	PCC (CE)	3	4	12	• OPCC Policies and procedures Inc continuity plan. • Scheme of arrangements (CE) • Police and Crime Panel in place with procedures as required. • Guidance on the occurrence of a vacancy/absence, incapacity or suspension in OPCC • DCFO appointed April 2015 • Contract in place for Comms and Media support services to PCC - Dec 2016 – • 2 Interns recruited annually in June - start date Sept / Oct (recurring) • Collaborative work with Partners on Mental Health Strategy - (LPFT). • Full time CFO appointed to the force releasing some DCFO capacity for OPCC. • Use of external contractors eg creation of Victims Strategy by 'Inspiration' consultancy • EM Regional PCC's secretariat established – (Jan 2018) • Partnerships and Delivery Manager & Officer roles established - Jan & March 2018). • Communications Officer (Victims services) – commenced October 2018. • Service Delivery Manager (Victims services) – commenced October 2018. • OPCC Admin Apprentice recruited annually currently in place from Nov 2018	CE	2	4	A 8	• Strategic manager and project manager seconded from LPFT (NHS) – Partnership approach to delivery of a programme of work including HIN and M health strategy implementation - .from April 2019.	CE	2	3	6	OPCC Management Meeting
3	CO1	A B C D	**Failure to persuade Government of Lincolnshire's case for a fairer share of national funding**, including lack of recognition of the rural costs in the formula; compounded by potential budget cuts presented by HM Treasury in next spending review period (2020– 2024)	• increased pressure on local council tax precept • And/or resulting in the PCC's inability to provide sufficient resources to deliver services.	PCC (CFO)	4	4	16	• Policing Minister visit, HS visit, civil servants visits • CC report 'Structure of Police Finance' - informing the debate (July 2015) • Representation at HO events • Respond to consultations (government reviews of formula). • 2016 HMIC PEEL Efficiency report recognises Lincolnshire's funding / efficiency situation. • Policing Minister Visit to Force (Sept 2017)	CC/ CFO CE	4	4	R 16	• Funding formula being revisited by HO - recognition of unfairness of current formula. • Participation in national (evidence based) response to HO regarding review of funding formula. • Application for HO Special grant (Jan 2019)	CFO	2	4	8	OPCC Management Meeting

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4	CO2	A B C D	Failure to achieve and demonstrate **efficiencies, value for money** (VfM) and optimum workforce **productivity**	leading to: • PCC's inability to provide sufficient resources to deliver policing services • Negative reputational consequences through media coverage. • deterioration in performance • poor use of resources • Effectiveness and efficiency of policing in Lincolnshire is reduced or not improved.	PCC (CE)	4	4	16	• Savings Tracker/Resources Gov Meeting • VfM Strategy • HMIC - PEEL EFFICIENCY Nov 2017 inspection grade = "requires improvement". • Internal audit plan in place • Robust procurement process / arrangements in place • VfM / Efficiency plan 2017/18 - in place Feb 2017. • KPMG Audit includes VfM conclusion / opinion. • Benefits realisation strategy in place April 2017 • Force Change Board established – inc remit tor benefits realisation / management.	CE & CFO	4	4	R 16	• Force engaged with CIPFA benchmarking programme.	CFO & DCC	2	4	8	OPCC Management Meeting
5	C036	A B C D	Failure to deliver objectives of Tri-service **"Blue Light Programme".**	Leading to • Negative reputational consequences • Negative impact on Tri-service relationship • Negative impact on delivery of Police, Fire & Rescue and Ambulance services .	PCC (CE)	4	4	16	• Formal project management methodology applied (Prince II) • Governance structure (monitoring & oversight) Inc Finance / grant structure. • Full Business Case • Heads of terms agreement • Collaboration agreement • PCC regular 1-2-1 meetings with BL programme director – appointed May 2018. • Tri-service governance structure - (Steering Group / Programme Board,/ Project Group) • Links between Tri-service partners and key stakeholders • Organisational decision making processes • Programme risk register / management • Programme Steering group – held monthly.	CE/ CFO FCFO PCC	3	4	R 12	• Discussions between Tri-service agencies to look at potential for closer operational collaboration - including use of estate assets - ongoing • Spring 2019 – set as tri-service campus completion date. • New project manager in place (June 2018)	CE / CFO & FCFO & COG	2	4	8	OPCC Management Meeting
6	CO33	A B C D	**Financial loss** (default on investments, bad debt,)	Leading to • Negative impact on service delivery • Reduced spend and inability to respond to operational demands • Negative reputational consequences	PCC (CFO)	2	4	8	• Reserves policy (reduced facility to use reserves to mitigate any risk of financial loss 2018/19) • Treasury Management strategy • Internal Audit / review 'Cash, Banking and Treasury Management' (March 2018 – green satisfactory assurance) • Financial governance reporting to JIAC inc TM • Treasury management plan - part of Financial Strategy. • Audit of online banking / investment setup - Conclusion - Significant assurance (July 2017)	CFO RPO	1	4	A 4		CC	1	4	4	OPCC Management Meeting

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7	C037	A B C D	**Resilience & Instability in Force Chief Officer team** *(Recent significant changes in Chief Officer team)*	• Ineffective leadership - in short term • Inability to achieve operational & strategic objectives • Capacity and capability related performance issues. • Trust and confidence is undermined - (internal & external) • Deterioration in relationship with strategic partners / stakeholders - (Commercial partner (G4s) / statutory partners) • Deterioration in strategic / governance relationship with OPCC. • Lack of clarity around strategic Objectives • Lack of force vision • Sub-optimal use of resources	CE	4	4	16	• Guidance on the occurrence of a vacancy/absence, incapacity or suspension of Chief Officers. • CC Scheme of delegation • Contingency planning / Business continuity plans. • Governance structure • New Chief Constable appointed – February 2017 • New ACO Resources appointed - 19 May 2017.(2 Year Contract) • Permanent DCC appointed Feb 2018 (from 'Acting' Role) • Permanent ACC appointed June 2018 .	CC	3	4	R 12	• Restructure of roles and responsibilities underway Feb 2019 (Senior officers and staff). • DCC retiring June 2019 – subsequent recruitment process. • ACO resources – current contract ends May 2019	CC	1	4	4	OPCC Management Meeting
8	CO38	A B C D	**Lack of effective service commissioning capacity** *(Limited OPCC capacity / capability to deliver full service commissioning lifecycle)*	• Ineffective leadership - in short term • Inability to achieve operational & strategic objectives • Capacity and capability related performance issues. • Trust and confidence is undermined - (internal & external) • Deterioration in relationship with strategic partners / stakeholders - (Commercial partner (G4s) / statutory partners) • Deterioration in strategic / governance relationship with OPCC. • Lack of clarity around strategic Objectives • Lack of force vision • Sub-optimal use of resources	CE	3	4	12	• Current governance structure • Current management structure • Use of external consultants / seconded managers, in creation of new strategy and elements of commissioning process (eg Mental Health Strategy - Oct 17– Jan 2018) • Outsourcing elements of commissioning cycle to specialist external providers - (e.g. Victims Strategy April 2017). • EM Regional PCC's secretariat established – (Jan 2018) • Partnerships and Delivery Manager & Officer roles established in Jan & March 2018). • New victims service launched March 2019	CE/ CC	3	3	A 9	• Developing closer links with CPT and finance departments to support commissioning life cycle. • Senior manager and project manager seconded from LPFT – support for delivery of a programme of work inc M Health initiatives.	CE	1	3	3	OPCC Management Meeting

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9	C039	B C D	**Ineffective relationships with Local Partners** *(Inc LCC, District Councils, Health services, Fire/ Ambulance)*	• Delayed or protracted decision making • Inability to progress community safety priorities • Disengagement and inability to deliver joint objectives and outcomes for the public • Trust and confidence is undermined - (internal & external) • Lack of strategic alignment • inability to effectively manage interdependencies • Sub-optimal use of resources	CE	**3**	**3**	**9**	• Existing Governance structure • Existing relationships. • Collaborative agreements in place (e.g. Blue light programme) • PCC Vice chair of SLP • Partnerships and Delivery Support Officer in place from 2 Jan 2018. • Partnerships and Delivery Manager role in place from March 2018.). • Safer Lincolnshire Partnership (SLP) – increased representation at SLP meetings by OPCC (All CPGs attended). • New Victims Strategy in place Jan 2018 • Community Safety, Policing and Criminal Justice Plan 2017-2021 • Police & Crime Plan delivery - Monitoring report to P& C Panel provided quarterly. • SLP reports to P&C Panel quarterly (partnership activity / status). • OPCC Chief Exec to chair LRSP from March 2019 • Significant assurance rating achieved in LRSP follow-up internal audit (March 2019)	PCC / CE	**3**	**3**	**A 9** ⟷	• Community Safety, Policing and Criminal Justice Plan 2017-2021.- mid-term Refresh / update planned early 2019. • Review of MOU with Police & Crime Panel underway from Dec 2018 – ongoing (march 2019)	PCC & CE	**1**	**3**	**3**	OPCC Management Meeting
10	C040	B C D	**Failure to:** **plan for and deliver effective transition from current Commercial Contract arrangements.** *(Contract ends in 2021/22)*	• Deterioration of relationship with partners & key stakeholders • Inability to achieve operational & strategic objectives • ineffective and inefficient service delivery model • Trust and confidence is undermined - (internal & external) • Deterioration in strategic / governance relationship with OPCC. • Lack of clarity around strategic Objectives • Negative financial impact (increased and consequential costs) • Sub-optimal use of resources	CE	**3**	**4**	**12**	• Contractual review arrangements in place • Governance structure / processes • Relationship with commercial partner	CE / CC	**3**	4	**R 12** ⟷	• Planning underway to ensure appropriate resources allocated to the review process. • Discussions ongoing regarding ownership of contract. • Joint project initiated to develop clear programme of work & 'roadmap'.	CE CFO	**2**	**3**	**6**	OPCC Management Meeting

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11	C041	A B C D	**Failure to:** **maintain or develop beneficial regional collaborations.** (Following significant changes in regional leadership landscape - PCCs and Chief Officers)	• Ineffective relationships with regional forces • Inability to maintain resilience of operational services including Strategic Policing Requirement (SPR) • Negative financial implications - reduced savings / increased costs. • Trust and confidence is undermined - (internal & external) • Diminished capability to meet operational demand. • Negative media coverage - reputational damage. • Lack of clarity around strategic Objectives • Lack of force vision • Sub-optimal use of resources	CC	4	4	16	• Regional governance structure. • Section 22 Agreements' in place • Internal Audit reporting to include regional audits (reporting to JIAC from July 27 2017 • Creation of Regional Secretariat (for PCCs) 3 new roles including Regional Collaboration Manager, Analyst, and Meetings administrator – established Jan-March 2018. •	PCC / CE	4	4	R 16	• PCC / CC discussions over new regional 3 force collaboration model for EMOpSS - (NHants / Leic / Lincs). • May 1st 2018 to March 2020 - Establishment of "Regional Efficiency Board" (CC's and PCC's) with remit to look at future budgets / benefits measurement and implications for changes in scale (up and down) of existing regional collaborations. • All Regional PCCs and CCs meeting in late March 2019 to discuss re-setting of strategic direction for EM policing Collaborations.	CE PCC CFO	2	3	6	OPCC Management Meeting
12	C042	A B C D	**Failure to:** **Effectively comply with the New UK Data Protection Act** incorporating EU directives - General Data Protection Regulations **(GDPR)** and the Law Enforcement Directive (LED) - **Applies from 25 May 2018**.	• Breach of legislation • Unlawful / inappropriate processing of data • Financial penalty - potentially significant amount. • Reputational damage • Negative media coverage	CE	3	4	12	• Existing data control processes (MOPI etc) • ICO Preparedness Self- assessment completed (IMU) • National DPA reform working group –Police specific advice. • ICT / IMU governance structure. • Commercial partnership governance structure. • Data Protection Officer - in place (Including OPCC) • Information Sharing Agreements (Victims services) in place for Force / OPCC / Service providers (March 2019) •	Ho - IMU	3	3	A 9	• Active monitoring of legislative development & practical implications.	CE	1	3	3	OPCC Management Meeting
13	C044	ABCD	**Failure of:** **The force to deliver operational effectiveness.**	• Rising trend of recorded crime in Lincolnshire. • Declining trend of "positive outcomes" • Declining trend in public satisfaction with the Force • Lack of confidence in Lincolnshire police • Reputational damage – linked to public perception of "high level of crime / poor outcomes / responsiveness of the force".	**CE**	4	4	16	• Governance Framework (Force and OPCC / Police and Crime Panel) • Force strategic plan – "Distinctively Lincolnshire" • Force Performance management processes (tactical tasking) • Performance specific monitoring / analysis & reporting processes (Force / OPCC) • Current Police and Crime Plan • Partnership working • Regional Collaborative service delivery • ARC programme extended to enhance reduction in re-offending..	**CC/ PCC/ CE**	3	4	R 12	• Development of force operational delivery plans – (in support of 'Distinctively Lincolnshire' strategic plan) - Commenced Dec 2017 – draft versions presented at force senior management visioning event in March 2019). • Mapping of Police and crime plan objectives to force operational delivery plan - awaiting finalised force delivery plans. • Revised performance monitoring / reporting framework under discussion with Force (March 2019).	CC / PCC / CE	2	3	6	OPCC Management Meeting

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14	C045	ABCD	**Failure to:** Obtain satisfactory VfM from **disposal of 'West Parade'** Police Station (Lincoln City)	• Reputational Damage • Negative media coverage • Negative financial implications - Organisation left with "White elephant" • Stakeholder scrutiny / investigation • Community concerns	**CE**	**3**	**4**	**12**	• Governance structure • Decision making process • Specific Project group in place	**PCC/ CE**	**3**	**3**	**A 9** ⇔	• Ongoing discussions regarding disposal options • Engagement with Key stakeholders	PCC	**2**	**3**	**6**	OPCC Management Meeting
15	C046	ABCD	**Failure to:** Contain expenditure within available resources	• Reputational Damage • Negative media coverage • Negative financial implications • Stakeholder scrutiny / investigation • Breach of Financial regulations	**CFO**	**3**	**4**	**12**	• Governance framework • Decision making processes • Financial regulations • Financial reporting – governance meetings	**PCC/ CFO**	**3**	**4**	**R 12** ↑	• Previously forecast 2018/19 overspend has reduced significantly. • A balanced budget has been approved for 2019/20, with precept maximised and £3.2m of savings included to bridge the gap. • MTFP has budget gaps identified; high level plan to deliver savings exists. • Home Office intention to award £1.8m special grant subject to HIMCFRS inspection of claim.		**1**	**4**	**4**	OPCC management Meeting
16	C047	ABCD	**Failure to:** Adequately prepare for Britain's' withdrawal from the European Union (Brexit) . *Note: The current deadline for exiting the EU is 29 March 2019 with a subsequent transition period ending on 31 December 2020.*	• Reputational damage • Negative media coverage • Negative financial implications • Failure to achieve value for money • Disruption of service		**3**	**4**	**12**	• Guidance received from the Home Office • Governance framework – including decision making process / financial considerations • financial regulations • Lincolnshire Resilience Forum – ACC west Local lead	**PCC/ CE**	**2**	**3**	**6** ⇔	• Force Brexit Gold group • DCC regional police lead for Brexit related issues		**1**	**3**	**3**	OPCC management Meeting

SCORING MATRIX & DIRECTION OF TRAVEL

		Impact			
Likelihood		**Low 1**	**Medium 2**	**High 3**	**Very High 4**
Very High	**4**	**AMBER 4**	**AMBER 8**	**RED 12**	**RED 16**
High	**3**	**GREEN 3**	**AMBER 6**	**AMBER 9**	**RED 12**
Medium	**2**	**GREEN 2**	**AMBER 4**	**AMBER 6**	**AMBER 8**
Low	**1**	**GREEN 1**	**GREEN 2**	**GREEN 3**	**AMBER 4**

Risk Appetite is defined by thick black line between Amber and Red risk scores

LIKELIHOOD

	Score	Description
Very High	**4**	More than a 75% chance of occurrence.
High	**3**	More than a 50% chance of occurrence.
Medium	**2**	More than a 25% chance of occurrence.
Low	**1**	Less than a 25% chance of occurrence.

IMPACT

	Score	Performance/ Service Delivery	Finance /Efficiency £	Confidence/ Reputation	Health & Safety	Environment	Strategic Direction
Very High	4	Major disruption to service delivery Major impact on performance indicators noticeable by stakeholders	Overall >1,000,000 Business Area >150,000	Major stakeholder/investigations /longer lasting community concerns Major reputational damage adverse national media coverage	Death or a life changing injury	Very high negative environmental impact (high amount of natural resources used, pollution produced, biodiversity affected)	Major impact on the ability to fulfil strategic objective
High	3	Serious disruption to service delivery Serious impact on performance indicators noticeable by stakeholders	Overall 251,000-1,000,000 Business Area 41,000-150,000	Serious stakeholder/investigations /prolonged specific section of community concerns Serious reputational damage adverse national media coverage	An injury requiring over 24-hours hospitalisation and /or more than 3 days off work or a major injury as defined by the RIDDOR[10] Regs	High negative environmental impact (medium amount of natural resources used, pollution produced, biodiversity affected)	Serious impact on the ability to fulfil strategic objective
Medium	2	Significant disruption to service delivery Noticeable impact on performance indictors	Overall 51,000-250,000 Business Area 11,000-40,000	Significant investigations/specific section of community concerns Significant reputational damage adverse local media coverage	An injury requiring hospital/professional m edical attention and/or between one day and three days off work with full recovery	Medium negative environmental impact (low amount of natural resources used, pollution produced, biodiversity affected)	Significant impact on the ability to fulfil strategic objective
Low	1	Minor disruption to service delivery Minor impact on performance indictors	Overall <50,000 Business Area <10,000	Complaints from individuals Minor impact on a specific section of the community	An injury involving no treatment or minor first aid with no time off work	Low negative environmental impact (limited amount of natural resources used, pollution produced, biodiversity affected)	Minor impact on the ability to fulfil strategic objective

Direction of Travel

(Overall judgement based on the controls in place/planned)

⇩ Risk reducing ⇔ No change/stable ⇧ Risk increasing

POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE

RISK REGISTER: CHANGE LOG (ONLY Showing changes made since 07/01/2019)

No	Date	Author	Risk URN	Item	Changes	Comments
7.26	7/01/2019	RPO	• C01 • C046	• National funding • Contain expenditure	• Add reference to application for HO special grant funding in developing controls.. • Amend date for production of completed savings and recovery plans – Nov '18 to January 2019.	Updates prior to JIAC.
7.27	26/02/2019	RPO	C047	Brexit	**Add new risk**	following OPCC management meeting on 26 Feb 2019.
7.27	27/03/2019	RPO	• Exec sum	• Summary page	update exec summary (risk distribution) and register version number	Updates following OPCC management meetings on 26 Feb 2019 and 27 March 2019..
7.27	27/03/2019	RPO	C06	OPCC Capacity	update control with appointment of new admin apprentice etc	As above
7.27	27/03/2019	RPO	C09	G4S Objectives	update existing controls.	'As above
7.27	27/03/2019	RPO	• C02	• VfM	update developing controls with title of appropriate force management board	As above
7.27	27/03/2019	RPO	• C036	• Blue light programme	add monthly steering group to existing controls	As above
7.27	27/03/2019	RPO	• C037	• Force Chief officer team	• Remove reference to 'new Chief of staff' – role made redundant. • remove reference to temporary additional ACC post • And change direction of travel from reducing to increasing Change risk score from Amber 8 to Red 12 (3x4)	As above
7.27	27/03/2019	RPO	• C038	• OPCC service commissioning	• Move developing control to existing controls relating to greater links with CPT to support appropriate elements of commissioning cycle. • Add reference to LPFT project / partnership work – commencing April 2019	'[As above
7.27	27/03/2019	RPO	• C039	Relationships with local partners	• OPCC CE to chair LRSP from March 2019 Significant assurance rating achieved from LRSP	'As above

POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE

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					follow up internal audit	
7.27	27/03/2019	RPO	C041	Regional collaborations	update developing controls with away day for PCC/CC in March 2019	‘’ As above
7.27	27/03/2019	RPO	C042	GDPR compliance	Information sharing agreements for victims services have been signed / approved by all parties – moved to existing controls.	‘’ As above
7.27	27/03/2019	RPO	C044	Operational effectiveness	• add ref to - New performance / holding to account structure under discussion • Add to developing controls - some draft operational delivery plans presented at Senior management event (March 2019) Remove existing control, ‘Delivery plan manager appointed Dec 2017’ – role since made redundant.	‘’ As above
7.27	27/03/2019	RPO	C047	Brexit	**Add new risk**	Update following OPCC management meeting on 26 Feb 2019.
7.27	27/03/2019	RPO	C046	Contain expenditure	Revise developing controls to better reflect current financial situation.	Following OPCC MM on 27 March 2019