Agenda Item No

16

JOINT INDEPENDENT AUDIT COMMITTEE
2nd March 2022

SUBJECT	**PCC & CC RISK MANAGEMENT STRATEGIES**
REPORT BY	**CHIEF EXECUTIVE & CHIEF FINANCE OFFICER**
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SUMMARY AND PURPOSE OF REPORT To review the latest copies of the risk management strategies for both the Police and Crime Commissioner and the Force.	
RECOMMENDATION	**That the Committee reviews the PCC's and the CC's risk management strategies.**

A. SUPPORTING INFORMATION

1. Risk Management Strategies

1.1 The JIAC is invited to review the Force's Risk Management Plan and Guidance document which is attached as **Appendix A** to this report.

1.2 The JIAC is invited to review the PCC's Risk Management Strategy V4.5 which is attached as **Appendix B** to this report. The strategy was last reviewed by the JIAC in November 2020. Since this time no changes have been made to the content of the strategy other than a new template for the version control details and reference information contained in the documents footer all of which have been logged in the change log on page 11. The next scheduled review by the RPO / OPCC is due in June 2023.

1.3 Changes to both the PCC's risk strategy and the CC's risk management plan will be required once the ongoing work to jointly introduce a distinct methodology for the management of fraud risk has been finalised.

B. FINANCIAL CONSIDERATIONS

There are resource implications related to some of the risk control measures that arise from the implementation of these strategies. These are managed by the appropriate Chief Officers in each organisation.

C. LEGAL AND HUMAN RIGHTS CONSIDERATIONS

Any relevant legal and human rights related risks are included in the PCC's risk register.

D. PERSONNEL, EQUAL OPPORTUNITIES AND DIVERSITY ISSUES (including any impact or issues relating to Children and Young People.)

Any relevant personnel, equal opportunities and diversity related risks are included in the PCC's and Force's risk registers.

E. REVIEW ARRANGEMENTS

The Risk Management Strategies for both the PCC and the Force will be reviewed by JIAC on a biennial basis.

F. RISK MANAGEMENT

Risk governance is an integral part of the Joint Independent Audit Committee's remit. It is reflected on the Forward Plan accordingly.

G. PUBLIC ACCESS TO INFORMATION

Information in this report along with any supporting material is subject to the Freedom of Information Act 2000 and other legislation.