



ORIGINATOR: CHIEF EXECUTIVE

PAPER NO. AC13/5

SUBMITTED TO: AUDIT COMMITTEE

SUBJECT: RISK MANAGEMENT STRATEGY

SUMMARY:

1. Under its core functions the Committee is required, amongst other things, to consider the effectiveness of risk management arrangements.
2. The Police and Crime Commissioner has recently adopted a Risk Management Strategy and Risk Register (Decision 17 – 2013, dated 1 March 2013), attached at Appendix A.

RECOMMENDATION:

1. The Committee is recommended to consider the Risk Management Strategy adopted by the Police and Crime Commissioner.

DETAIL OF THE SUBMISSION

1. INTRODUCTION

1.1 The summary sets out the issue for consideration.

2. FINANCIAL IMPLICATIONS

2.1 There are no financial implications of any significance arising from consideration of this paper.

3. OTHER IMPLICATIONS AND RISKS

3.1 There are no other implications or risks of significance associated with consideration of this paper.

ORIGINATOR CHECKLIST (MUST BE COMPLETED)	PLEASE STATE 'YES' OR 'NO'
Has legal advice been sought on this submission?	No – originator is a Solicitor and the Monitoring Officer.
Has the PCC's Chief Finance Officer been consulted?	Yes
Have equality, diversity and human rights implications been considered including equality analysis, as appropriate?	Yes
Have human resource implications been considered?	Yes
Is the recommendation consistent with the objectives in the Police and Crime Plan?	Not applicable.
Has consultation been undertaken with people or agencies likely to be affected by the recommendation?	Not applicable.
Has communications advice been sought on areas of likely media interest and how they might be managed?	No – not considered necessary.
In relation to the above, have all relevant issues been highlighted in the 'other implications and risks' section of the submission?	Yes