Agenda Item No

14

**JOINT INDEPENDENT AUDIT COMMITTEE**
**6 March 2024**

| SUBJECT | **PCC & CC RISK MANAGEMENT STRATEGIES** |
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| REPORT BY | **CHIEF EXECUTIVE & CHIEF FINANCE OFFICER** |
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| **SUMMARY AND PURPOSE OF REPORT**<br><br>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 Strategy 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 V4.6**, which is attached as **Appendix B** to this report.

1.2.1 There has been no requirement to make any significant changes to the PCC strategy since the last review by the JIAC in February 2023. The next scheduled review of the strategy by the OPCC is in October 2024.

## 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.