

Warwickshire Joint Audit and Standards Committee Report Summary

Meeting Date: 28th July 2020

Subject: 2020-21 PCC Risk Management Strategy review

Contact details: Sara Ansell (WOPCC)

Purpose of the Report:

The attached risk management strategy has been fundamentally reviewed, as the former strategy was a joint with West Mercia PCC under the former alliance arrangements. The review of the strategy is necessary to ensure that it:

- reflects Warwickshire PCC's needs and approach to risk management (including process and procedure),
- to ensure that it complies with best practise and appropriate legislation,
- is more consistent with the approach taken by the force to make the document more 'familiar' to users and
- provides the appropriate governance arrangements for risk management, so that our risk register accurately reflects the risks for Warwickshire PCC, provides a suitable risk management framework, clear risk management objectives and benefits and also outlines the roles and responsibilities for dealing with risk at the OPCC.

The draft strategy has been informally shared for initial feedback with the chair and vice chair prior to the meeting, but further feedback in relation to the draft is invited, before it is finalised and approved by the PCC.

Following its approval, the intention is to share the strategy more widely with OPCC staff to embed the approach, and the new style risk templates will be updated and monitored closely and brought back to each JASC meeting to ensure that risks are managed effectively and with appropriate governance.

The PCC risk register presented later in this agenda has been included as a working draft document in anticipation that this approach and strategy will be approved by the PCC. However, these templates will also continue to be refined following approval of the strategy by the PCC over the next few weeks and months.

Recommendation:

The Committee is recommended to consider and comment on the 2020/21 revised Warwickshire OPCC risk management strategy, prior to its approval by the PCC and subsequent adoption.