



<b>Meeting</b>	<b>Performance and Resources Board</b>	Agenda Item	7
<b>Meeting Date</b>	31 January 2020	Report Number	
<b>Report Author:</b>	Risk Advisor		
<b>Presented By</b>	Director of Innovation, Risk & Future Development		
<b>Subject</b>	<b>Risk and Governance Programme</b>		
<b>Type of Report:</b>	Information		

### **RECOMMENDATIONS**

1. That the board notes the Strategic Risks in Appendix A 2020.
2. The board notes the format of the quarterly report in Appendix C for progression.

### **BACKGROUND**

3. The Service still continues to endeavour to further embed Risk Management within its organisational structures and culture. This report supports the Service Leadership Team's aspiration to review each Strategic risk and provides the basis for more effective reporting to the Police, Fire and Crime Commissioner.

### **OPTIONS AND ANALYSIS**

4. Risks submitted for full review are SRR150009 and SRR150028, Appendix A, and B respectively.
5. Appendix C (Quarterly Risk Summary Report)

### **BENEFITS AND RISK IMPLICATIONS**

6. Continued Improvement to the reporting process for the Strategic Risk Register.

### **FINANCIAL IMPLICATIONS**

7. None specific to this report

### **EQUALITY AND DIVERSITY IMPLICATIONS**

8. None specific to this report

### **WORKFORCE ENGAGEMENT**

9. None specific to this report

### **LEGAL IMPLICATIONS**

10. None specific to this report.