

Devon and Cornwall Police Authority Corporate Governance Committee
17th November 2009
Open for the purposes of FOI
Report of Deputy Chief Constable

Force Risk Register September 2009

Recommendation(s):

- (i) The Corporate Governance Committee to receive and note a copy of the Devon & Cornwall Constabulary Corporate Risk Register.
- (ii) The Corporate Governance Committee to note that individual risks within the Devon and Cornwall Constabulary Risk Register may need to be treated as Closed for FOI purposes.

Introduction / Summary

1. The Devon and Cornwall Constabulary produces a Corporate Risk Register on a Quarterly basis. This is in line with its Integrated Risk Management Strategy (as agreed with the Police Authority) and its Integrated Risk Management Policy (D358). The policy is available via the Policy & Procedures field on the Freedom of Information section of the Constabulary's website.
2. The Corporate Risk Register is presented to the Chief Officer Group on a Quarterly basis during the Quarterly Performance Review. This meeting of Chief Officers is also attended by the Authority's Chief Executive and Treasurer on behalf of the Authority.

Background Information

3. The Constabulary's Risk Management Process is well defined having been in operation for 4 years. The Policy is reviewed annually in line with the minimum expectations of auditors.
4. The Corporate Risk Register contains a mix of the most significant Business and Operational Risks. As such it is classified under the Government's Protective Marking Scheme as RESTRICTED and where necessary each item is considered separately under Freedom of Information exemptions, which are then displayed accordingly.
5. A Copy of the Corporate Risk Register, appropriately annotated under the Government's Protective Marking Scheme and Freedom of Information is available for consideration by Committee members (attached).

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