

HERTFORDSHIRE POLICE AUTHORITY

Agenda
item:

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Meeting	Audit Committee
Date	Friday 6 March 2009
Title	Police Authority Risk Register
Submitted By	Chief Executive, Hertfordshire Police Authority
Purpose	To consider the latest version of the Police Authority Risk Register

1. INTRODUCTION/BACKGROUND

- 1.1. At its December meeting the Audit Committee approved the first draft of the Police authority risk register. It agreed that the register would be considered at every meeting of the committee and would also be considered at Full Authority twice a year.

2. THE CURRENT REGISTER

- 2.1. The attached risk register is little changed since its presentation to Full Authority. Any changes are highlighted in grey.
- 2.2. The register has been split into two to ensure that any consideration of risks that satisfy local authority exemptions for part one business are considered. Therefore, this item will need to be taken as part 1 business for the majority of the consideration and part 2 business for those items on the risk register that require part 1 exemption.
- 2.3. The only significant change to the register since its last review at Full Authority is that the probability of the Authority receiving a poor inspection grade has increased. This increase is because the Chief Executive now has more information about the expected standards and emerging benchmarks.

2.4. The Chief Executive is agreeing a planned response to mitigate this risk that will be considered by members in due course.

3. SUMMARY OF ACTIONS AND RECOMMENDATIONS


3.1. The Committee is requested to consider, comment upon and agree the attached risk register.

4. DIVERSITY IMPLICATIONS

4.1. None

5. FINANCIAL IMPLICATIONS

5.1. None

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