

BRITISH TRANSPORT POLICE

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**REPORT TO:** BTPA  
**Professional Standards Committee**

**DATE:** 26<sup>th</sup> January 2009

**SUBJECT:** PSD Risk Registers

**AUTHOR:** Det Chief Superintendent Carroll

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## **1. PURPOSE OF PAPER**

- 1.1 To update the BTPA Professional Standards Committee on recorded risks appertaining to the Professional Standards Department.

## **2. BACKGROUND**

- 2.1 All Force Headquarters departments are required to record risks identified by the particular department. A risk Matrix is utilised to record the possible impact of the risk. Risk can involve issues concerning safety, reputation, performance or financial impact.
- 2.2 The PSD risk register attached at Appendix 'A' details risks identified by PSD and the action being taken to mitigate the risk.
- 2.3 PSD is also responsible for ensuring that Lessons Learned are captured and circulated to the force through one of the force strategic meetings. In order to ensure that there is a clear process when risk is identified PSD has recently created a Lessons Learned risk register which will detail such risks. The Lessons Learned risk register is attached at Appendix 'B'.
- 2.4 In relation to both registers they are submitted to the DCC's monthly Command meeting for consideration. Risks detailed on the Lessons Learned register will pass to the relevant department for on going risk management. In this way the force can demonstrate a clear process for managing risk and PSD will be able to demonstrate to HMIC that there is a process in place for risks to be passed to the relevant department.



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### **3. RECOMMENDATIONS**

- 3.1. That the BTPA Professional Standards Committee note the contents of this report and the attached risk registers.