

**Report to:** BTP Authority  
**Agenda item:** 9  
**Date:** 28 September 2016  
**Subject:** Risk reporting update  
**Sponsor:** Chair, Audit and Risk Assurance Committee  
**For:** Information and Approval

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## 1. Purpose of Paper

- 1.1 The purpose of this report is to inform the Authority of significant developments made on the documenting of risk.

## 2. Recommendations

- 2.1 Members are asked to provide feedback on the wording of the strategic risks in the draft combined strategic risk register (Appendix A).

## 3. Governance review working group

- 3.1 The Governance Review Working Group (GRWG) have reviewed a paper to propose the risk appetite and risk management strategy. Audit Committee members and BTP provided further feedback. Full results on all GRWG activity will be reported back at the November Authority meeting.

## 4. Risk Register

- 4.1 The Authority received an initial draft of the combined strategic risk register in the August Authority papers. The Force and Audit Committee have since provided input into the wording of the risks which has resulted in an updated register attached at Appendix A.
- 4.2 The risks will be recorded on 4Risk (risk management system) to allow all parties to review and record controls and action.
- 4.3 As part of the updated risk report format it has been suggested that a heat map summarising the status of sub-strategic risks be included. This will allow the Audit Committee to have sight of more specific risks below the strategic level should they wish to query, for example, risks that appear to be worsening in RAG status.