
Report to: Authority
Agenda item: 11
Date: 27 September 2017
Subject: Strategic Risk Register Updates
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For: Review and Approval

1. Purpose of the paper

1.1. To update the Authority on the changes to the Strategic Risk Register that were agreed on the 07 September 2017 Audit and Risk Assurance Committee meeting.

2. Summary of Changes

2.1. The Strategic Risk Register has been updated with flight paths and more relevant risk owners in an attempt to make the register less static and more actionable.

2.2. The risk owners have been deconstructed to staff of a lower level than the Chief Constable and Authority Chief Executive, in order to give greater accountability to specific staff members. It has been suggested that the risk owners' names, and not just their titles, should be added as an additional level of accountability. The flight paths that have now been introduced are intended to demonstrate how each risk can be impacted by the Force or anticipated activities.

2.3. The following risks should be added:

- The risk of judicial review in light of the change in the charging model after the Scottish Devolution
- The recruitment drive as a large project in itself

2.4. The following changes need to be made:

- Add risk owners' names in addition to their job role titles



- Determine the risk appetite for each risk in the Strategic Risk Register, and analyse the appropriateness of the mitigations following from this
- Add above risks.

2.5. It was also noted that the Audit and Risk Assurance Committee require a summary paper with an assurance matrix of the risk discussions in lower levels every quarter.