



DECISION PAPER

DECISION: 2019/53	DATE: 20 FEBRUARY 2020
TITLE: OPCC Corporate Risk Register	
REPORT BY: Steve Freeman, Chief Finance Officer Appendix A refers	

Executive Summary

This report sets out the latest corporate risk register for the office of the Police and Crime Commissioner for Lancashire (at Appendix A).

The register is updated regularly by the OPCC Senior Management team as part of a review of the adequacy of the OPCC's risk management arrangements

Recommendations

The Police and Crime Commissioner is asked to note the current OPCC corporate risk register

Signature

Police and Crime Commissioner

Date

23rd February 2020

1. Links to the Police and Crime Plan

Regular review ensures effective risk management measures are in place within the OPCC which in turn enables effective financial planning and control. This is essential to ensure the delivery of operational policing in Lancashire and the delivery of the Commissioner's statutory responsibilities.

2. Consultation

N/A

3. Implications

a. Legal

There are no legal comments associated with this paper.

b. Financial

None

c. Equality considerations

There are no Equality comments associated with this paper.

4. Background Papers

None

5. Public access to information


Information in this form is subject to the Freedom of Information Act 2000 and other legislation.

Part 1 of this form will be made available on the PCC website within 3 working days of approval. Any facts/advice/recommendations that should not be made available on request should not be included in Part 1 but instead on the separate Part 2 form.

Officer declaration	Date
LEGAL IMPLICATIONS – As above	
FINANCIAL IMPLICATIONS – As above	
EQUALITIES IMPLICATIONS – As above	
CONSULTATION – As above	

Director to the Office of the Police and Crime Commissioner (Monitoring Officer)

I have been informed about the proposal and confirm that financial, legal and equalities advice has been taken into account in the preparation of this report. I am satisfied that this is an appropriate request to be submitted to the Police and Crime Commissioner for Lancashire.

Signature  Date 24.2.20

