

**LINCOLNSHIRE POLICE AUTHORITY  
ETHICAL STANDARDS COMMITTEE  
4 MARCH 2010**

<b>SUBJECT</b>	
<b>POLICE AUTHORITY RISK MANAGEMENT REGISTER</b>	
REPORT BY	<b>DEPUTY CHIEF EXECUTIVE &amp; TREASURER</b>
CONTACT OFFICER	<b>GINNY MASON, RESEARCH &amp; PERFORMANCE OFFICER TELEPHONE: (01522) 558016</b>
<b>SUMMARY AND PURPOSE OF REPORT</b>	
To monitor and review the Authority's Risk Register Executive Summary and to invite Members to highlight any additional strategic risks to the 'critical' and 'non critical' risk registers that relate to the Ethical Standards Committee.	
<b>RECOMMENDATIONS</b>	<p><i>That:</i></p> <ol style="list-style-type: none"> <li><b>1. the report be noted;</b></li> <li><b>2. Members consider and review the Authority's Risk Register Executive Summary;</b></li> <li><b>3. Members feed in any additional strategic 'critical' or 'non critical' risks that relate to the Ethical Standards Committee.</b></li> </ol>

**A. SUPPORTING INFORMATION**

- 1.1 The Authority's Risk Register Executive Summary is attached at Appendix 1 for Members' information, the Critical Risk Register is attached at Appendix 2 and the Non Critical Risk Register is attached at Appendix 3.
- 1.2 The Chairman of the Ethical Standards Committee does not currently sponsor any risks detailed on the Authority's Critical or Non Critical risk registers.
- 1.3 Members are invited to discuss and feed in any additional strategic 'critical' or 'non critical' risks that relate to the Ethical Standards Committee.

**B. FINANCIAL CONSIDERATIONS**

The costs of risk treatment and risk financing are variable.

**C. LEGAL AND HUMAN RIGHTS CONSIDERATIONS**

Risk management is an integral component of the Comprehensive Area Agreement/Audit Commission's Use of Resources (UoR) assessment. It is also considered to protect and add value to the organisation and its stakeholders by:

- o Providing a framework for control,

- Having better informed and improved decision making
- Reducing volatility
- Ensuring efficient use of resources
- Having improved stakeholder relationships
- Protecting and enhancing physical assets
- Protecting and enhancing reputation
- Developing and protecting human assets.

**D. PERSONNEL, EQUAL OPPORTUNITIES AND DIVERSITY ISSUES**

There may be personnel and diversity issues associated with individual risks. These will be detailed where necessary on the risk register.

**E. RISK MANAGEMENT**

Risks to the Authority not achieving its objectives are detailed in this report.

**F. REVIEW ARRANGEMENTS**

The Ethical Standards Committee will consider risks relevant to the Committee on a quarterly basis.