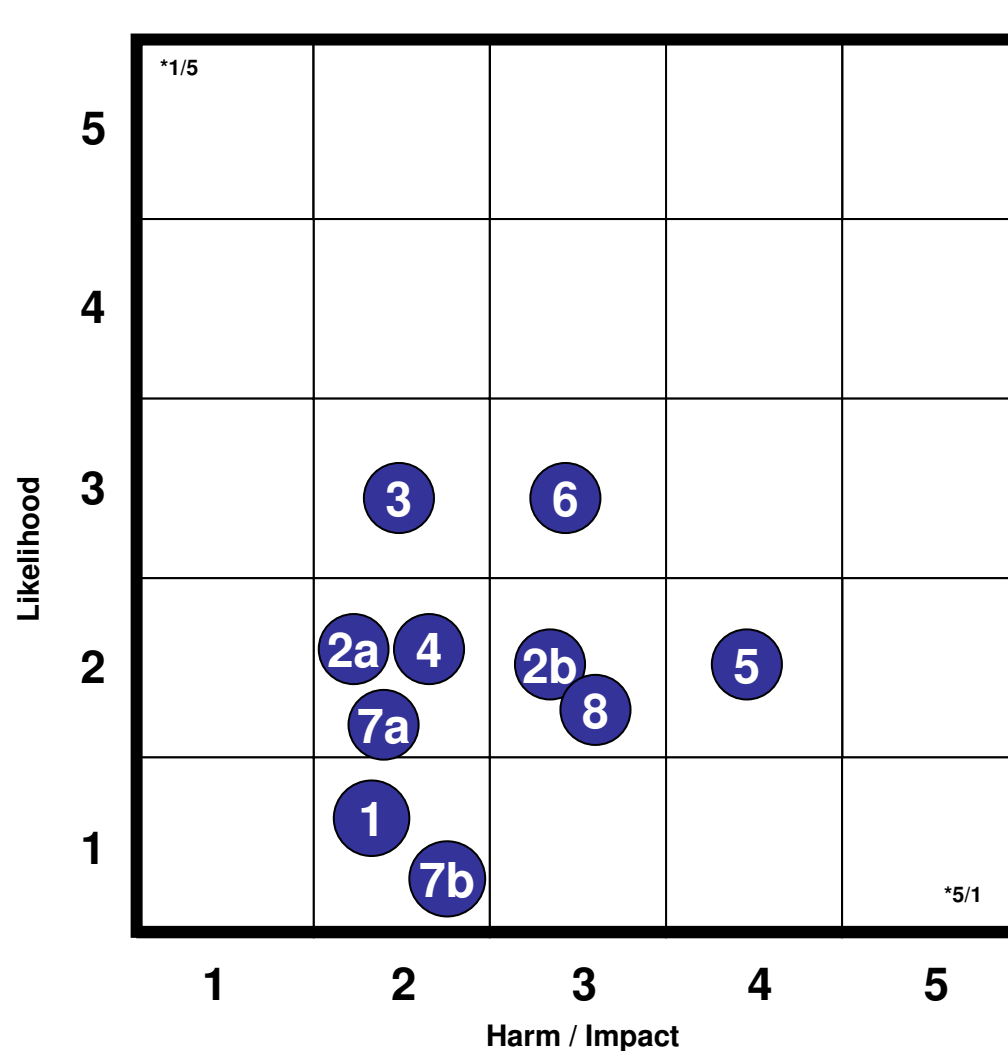


## Joint OPCC Risk Register Heat Map



1

### **The risk that the PCC is not meeting their statutory responsibilities**

A lot of activity to mitigate this risk is already in place. The activity continues to be monitored and reviewed on a regular basis.

2a

### **The Risk that the Strategic Alliance fails.**

**2a = West Mercia , 2b = Warwickshire**

Formal structures are in place and reviewed regularly. Informal relationships have been built and are maintained.

2b

The difference in the harm/impact score reflects the greater financial impact and failure would have on Warwickshire.

3

### **The Risk of failing to manage our finances effectively.**

There is a significant amount of activity to mitigate against this risk. The lack of a medium term settlement from central government means this comes under scrutiny every autumn but activity continues throughout the year to ensure that we can meet any challenges and manage the risk accordingly.

4

### **The Risk of the PCC not holding the CC to account.**

An OPCC assurance programme is being developed to set out what issues are to be considered when to ensure that the CC is held to account for all key matters.

5

### **The Risk of inadequate commissioning of Victims services.**

A large part of the Commissioners 'and crime' agenda and this could potentially increase. A lot of activity is being undertaken to mitigate this risk. Additional scrutiny provided by MoJ returns for grant expenditure.

6

### **The Risk of not managing partnerships effectively.**

A number of formal and informal processes in place to mitigate this risk. Although it is recognised that the OPCC can only mitigate against some of the risks.

7a

### **The Risk of failure in performance by external partners including the Force. 7a = West Mercia 7b = Warwickshire**

A lot of ongoing activity to ensure that external partners including the Force achieve or exceed the level of performance expected. Where this is not achieved there is a clear understanding of the issues that inhibited performance. The higher score for West Mercia reflects the larger and more complex area

7b

8

### **The Risk the PCC fails to engage with the community.**

A communication and engagement strategy is being developed to ensure that the PCC fully engages with the community