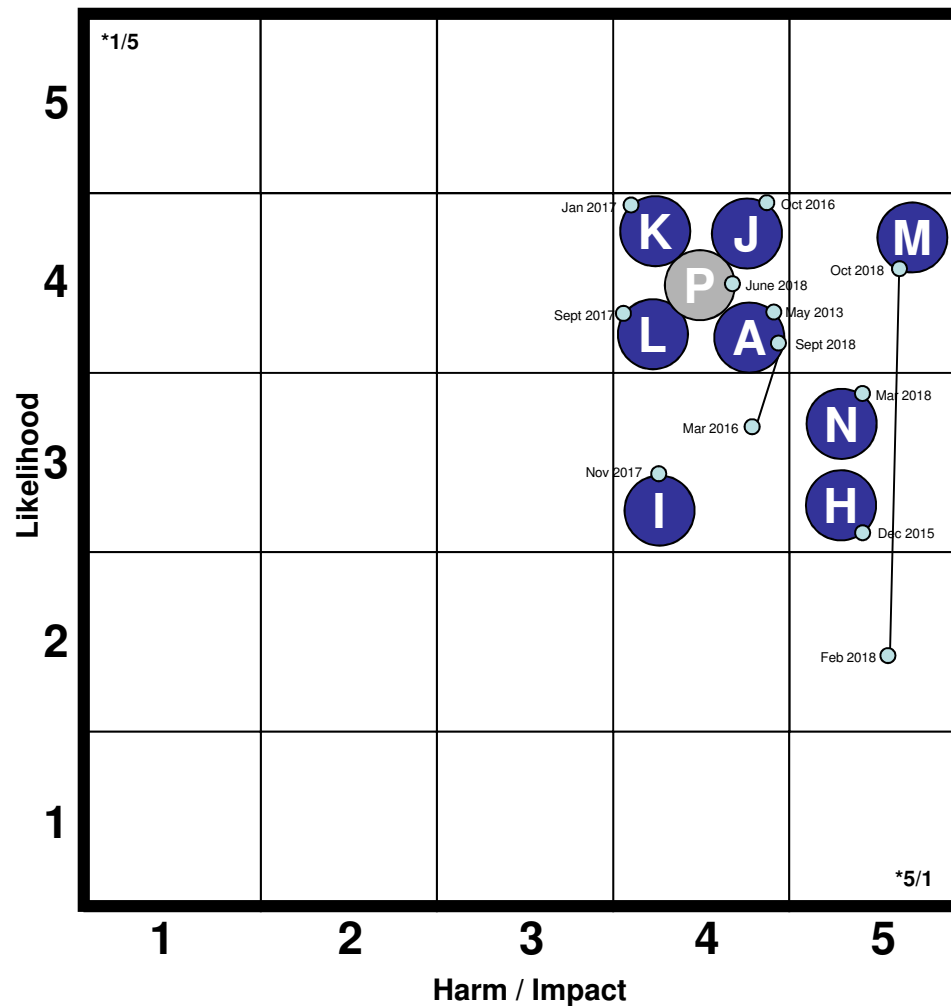





Submission of the November 2018 Strategic Risk Map for the Joint Audit Committee meeting held on January 21<sup>st</sup>.

Strategic Organisational Learning and Risk Officer

# Alliance – Strategic Risk Map – November 2018

Official - Nov 2018



-  Date The date the risk entered the Risk Map
-  Date The date the risk reached this position / entered the Risk Map
-  The risks current position.

P

## Student Officer Recruitment and training.

The risk that we are unable to recruit sufficient student officers and deliver their training programme to meet the increased establishment requirements for the alliance.

M

## ICT Capacity and Capability

The risk being that ICT projects are not managed correctly and become reactive, so do not support Transformation Programme initiatives.

A

## Health and Wellbeing

The ongoing, consistent monitoring and understanding of factors that affect health and well being and the deployment of a consistent strategy to tackle the causes outlined.

J

## Information Quality

Data compliance which, if not managed, provides inaccurate data which is used to formulate decisions and may breach legislation.

L

## OCC 'go-live' delay risk

The risk of further delay to OCC go-live due to the incompatibility of two external suppliers of a telecom product required to meet the OCC Programme go-live date.

Further delays in OCC go-live will extend the reliance on aging legacy command and control systems.

Go-Live date now aimed at the first half of 2019.

K

## Authorised Firearm Officer (AFO) Numbers

The implementation and ongoing deployment of a successful strategy to retain the level of AFO's to a point that ensures compliance with the Strategic Policing Requirement.

N

## Not achieving and maintaining ISO accreditation levels

Investment and management support required in order to achieve and maintain UKAS accreditation within a number of Forensic Services areas of business and across some other Alliance functions.

H

## Financial impacts - The Medium Term Financial Plan

The delivery of the financial savings plan set against an uncertain medium term political and economic climate.

I

## Athena

The risk that Athena will cause pressures across the organisation which may result in reduced performance, protection or staff wellbeing