

STRATEGIC RISK REGISTER				Restricted When Complete							
Ref	Corporate Owner	Risk Title, Type and Description	Date added	Inherent Risk Rating	Risk Score	Risk Mitigation	Residual Risk Rating	Risk Score	Actions	By Whom	Timescale
SR1	Corporate (Corporate Planning and Governance)	Insufficient service continuity plans in place across the Force; Failure to meet operational responsibilities in the event of large scale business disruption e.g. loss of a significant building or a major system.	2006	This would present a significant organisational, reputational and quality of service risk to the force. I:4 (Significant); L:4 (Possible).	16	A Service Continuity Manager has been appointed. A Force wide baseline assessment is currently being conducted with all BCU's and SU's to establish areas of potential risk / failure. Once the internal exercise is completed, the focus will move to third party providers, thereafter plans will be formulated to mitigate high impact risks across the force, thus ensuring a corporate approach which takes into account relevant interdependencies.	This would still present a significant organisational, reputational and quality of service risk to the force. I:4 (Significant); L:4 (Possible).	16	Follow the systematic approach that has already begun with regards the baseline assessments. To facilitate training for the nominated 'Service Continuity Champions'.	The Service Continuity Manager.	Actions fully implemented within 3 months.
SR2	Corporate (MOPI Project)	Non compliance with MOPI/ FOI / DP; as a result of the fall out of the Bichard enquiry into the Soham murders of Holly Wells and Jessica Chapman. It involves a significant piece of work that governs all aspects of Police information (accuracy, retention, review and disposal) as the service moves towards a new Police national database.	01/11/07	This would present a significant organisational, reputational, health and safety, and legal, regulatory, compliance risk to the force. I:4 (Significant); L:4 (Possible).	16	In February 2009 a team of staff were assigned to this task, based within FIMU the RRD team (Review, Retain or Dispose). The GPMS (Government Protective Marking Scheme) is currently being rolled out, which will manage documents further. There are E-learning packages that are mandatory for all staff to complete. A data quality officer has been appointed to address the quality of the data held on IRIS.	This would still present a significant organisational, reputational, health and safety, and legal, regulatory, compliance risk to the force. I:4 (Significant); L:3 (Unlikely).	12	The data quality officer is due to work with the Comms area to fault find/ troubleshoot. To further promote MOPI Force wide with the use of posters and messages to all. To liaise with the IRIS software provider regarding in built automatic fault/ duplication detection. Utilise Clearcore software to weed out and clean up the existing system.	The IMPACT Project Manager.	Actions fully implemented within 3 months.
SR3	Corporate (People and Diversity)	Insufficient succession plans in place; leading to a failure to meet operational responsibilities in the event of a major reduction in staff e.g. swine flu.	01/09/06	This would present a significant organisational, reputational and quality of service risk to the force. I:4 (Significant); L:3 (Unlikely).	12	An approach to succession planning has been agreed through the SDG and is in production through the RMG for 2008/9.	This would still present a significant organisational, reputational and quality of service risk to the force. I:4 (Significant); L:3 (Unlikely).	12	People and Diversity to link in with the Force Training Admin. System (TAS) system to be able to monitor the loss of specialisms.	The Head of People and Diversity.	Actions fully implemented within 3 months.
SR4	Corporate (Crime)	Inaccuracy of information held on the Force or National systems; may result in an incorrect or untimely decision being made or actioned upon.	20/04/09	This would present a significant organisational reputational and possible major injury (to a vulnerable person if a wrong decision was made at a strategy meeting) risk to the force. I:4 (Significant); L:3 (Unlikely).	12	Cleveland Police are currently monitoring, auditing and reviewing work around data quality.	This would still present a significant organisational reputational and possible major injury (to a vulnerable person if a wrong decision was made at a strategy meeting) risk to the force. I:4 (Significant); L:3 (Unlikely).	12	Become involved from a user perspective on the work being done in Force around data quality.	DCI (Vulnerable Adults Unit/ Public Protection Unit/ Child Abuse Investigation Unit).	Actions fully implemented within 3 months.