

To: Scrutiny and Audit Committee

From: Treasurer

Date: 9th December 2009

LOCAL GOVERNMENT AND EMERGENCY SERVICES RISK MATURITY THEMATIC REPORT

1. Purpose

- 1.1 To provide the Committee with RSM Bentley Jennison's thematic report on Risk Maturity in Local Government and Emergency Services Organisations.
- 1.2 The report will be presented by Mr Chris Harris, Head of Internal Audit and he will highlight how Cambridgeshire compares.

2. Background

- 2.1 RSMBJ has already identified (2008/09) Cambridgeshire Police as a 'Risk Managed' Organisation. A further risk maturity review is planned in February 2010. Page 14 of the report highlights existing best practice in Cambridgeshire Police.

3. Points to Note

- 3.1 Although the Authority and Force continue to receive positive audit and inspection reports on Risk Management work continues to ensure that strategic risk management is focussed and links to the Policing Plan, especially as a result of financial uncertainty in the medium term. This is one of the themes in the Authority's OD Plan currently being finalised.

4. Recommendation

- 4.1 The Committee is recommended to note the report.

BIBLIOGRAPHY

Source Document (s)	Contact Officer	Location
Internal Audit Plans/Reports	John Hummersone Treasurer T. (01638) 667090 E. john@hummersoneconsulting.co.uk	Police Authority Executive Office, Hinchingsbrooke Park, Huntingdon, Cambs, PE29 3PE
<p>Originating OfficerJohn Hummersone.....</p> <p>Is it considered that this report contains 'exempt information' and should be considered in private? NO</p> <p>If the answer is "YES", please state the nature of the exempt information and the relevant clause (s) by virtue of Part 1 of Revised Schedule 12A to the Local Government Act 1972.</p> <p>Nature of exempt information:</p> <p>The attached report has been cleared with the undermentioned Officer/s who have assessed the exemption status above ***** : (delete as appropriate)</p> <p>Chief Executive</p> <p>Others</p> <p>Submitted on24th November 2009.....</p> <p>A report will not be sent to the Authority unless this box has been satisfactorily completed and all necessary consultation carried out - the responsibility for which rests with the originator (except for consultation with the Chairman and this will be undertaken by the Chief Executive).</p>		