



Joint Audit and Risk Committee – Report Pro Forma

Report Title:	Joint Audit and Risk Committee (JARC) Governance Highlight Report from the Office of the Chief Constable (Briefing/Update)
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Meeting Date:	25 November 2025
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Executive Summary:

The attached documents are shared to support agenda items 6.i and 6.ii

6.i Risk Management Update – An overview of the forces current strategic risks is given. This sets out high level details around risk description, governance and monitoring and direction of travel.

6.ii Force Risk management Policy and Framework – the following suite of risk documents are shared to outline the forces current process and associated tools and products:

- Risk framework & process
- Risk categories
- Risk appetite by category
- Risk pro forma
- Issue pro forma

Please not that these documents are currently under review as part of a wider piece of work to refresh the forces strategic planning approach.

Risk Impact: reference [Strategic Risks this paper mitigates](#)

This report sets out an overview of the force's current strategic risks

Financial Implications: Did this require approval? Meeting and date if approved

NA



Report Progress: Governance Process - Boards/Meetings (titles and dates):

All material as referenced is subject to rigorous internal governance arrangements. Key boards that relate include the force's Executive Management Board and Chief Officer chaired strategic boards.

Actions and Recommendations:

It is recommended:

- That the information within this report be noted for information / discussion.
- That any matters requiring more detailed scrutiny be raised for inclusion in the next Chief Constable's report to JARC.

Committee actions required : Acknowledge