

JARC

Force Risk Summary

Force Risk and Issue Register: Summary Table

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Risk Register Ref	Date Entered	Title & Description	Chief Officer Led Monitoring & Review Board	**Direction of Travel over Last quarter
1	11.04.19	Emergency Services Network (ESN) Project Risk of compromised operational viability due to delays in decommissioning of Airwave. This is a nationally led programme	Change & Efficiencies Board	
11	09.06.21	Sexual Misconduct Abuse of position for a sexual purpose. This is both a local and <i>national risk</i>	DCC Command Board	
17	06.04.23	Contact Business Continuity Management Capability to transfer contact and dispatch functions to alternative locations should the site at HQ be compromised.	Force Contact & Ops Programme Bd	
18	06.04.23	Evidential Management Unit/Property Effectiveness of property store current operating model post implementation of the new POM model.	Force Contact & Ops Programme Bd	
20	26.10.23	SyAP/Cyber Protection of the force infrastructure and data from cyber threat. This is both a local and <i>national risk</i>	Information Assurance Bd	
21	08.11.24	Custody Facilities An assessment of the risk posed by Staffordshire Police's current custody capabilities.	Force Contact & Ops Programme Bd	
23	29.04.25	Transformation Realisation Risk of being unable to deliver required MTFS savings due to the transformation programme being insufficient in scope or limited by 'red lines'. This is linked to a <i>national risk</i>	Change & Efficiencies Board	$\qquad \Longleftrightarrow \qquad$
24	18.07.25	Vetting Capacity to deliver against increased demand placed on Force Vetting Unit.	DCC Command Board	
25	01.08.25	Information Governance The effectiveness of the Information Governance Function to fulfil the statutory requirements placed on the Force.	Information Assurance Bd	
6	28.02.23	Police Pensions Remedy: McCloud – ISSUE Implementation of the Police Pensions Remedy; both a local and a national risk. This was last reported on as a risk but has since been re-assessed as an issue.	Pensions Bd	$\qquad \Longleftrightarrow \qquad$

^{**}Please note that direction of travel is not necessarily indicative of a reduction in overall risk score but is an indication (through monitoring and tracking) that agreed mitigations are impacting positively with future risk score reduction anticipated.

Force Radar Risks

- Public Trust & Confidence (currently reviewing Sexual Misconduct risk in this wider context)
- Police reform: Changes to the policing landscape, roles and expectations
- Artificial intelligence: AI impact and changes to crime