

**Dated:** 13/6/2024

**POLICY TITLE:** Risk Management

**OWNING DIRECTORATE:** Corporate and Strategic Services

**AUTHOR:** Corporate Governance Manager

**CONTACT DETAILS:** 101

**EQUALITY IMPACT ASSESSMENT:** Complete

**AUTHORISED PROFESSIONAL PRACTICE NATIONAL GUIDANCE:** AVAILABLE

---

**AIM OF POLICY:** To ensure foreseeable risks to the business of Northumbria Police are identified, planned for and mitigated effectively.

**BENEFIT OF POLICY:** To enable Northumbria Police to demonstrate how it will achieve the aim.

**REASON FOR POLICY:** The Accounts and Audit Regulations 2015 require public sector bodies to publish, with their annual financial statement, an annual assurance statement including an outline of the organisation's arrangements to effectively manage risk.

---

A range of internal and external risks may threaten the ability of Northumbria Police to successfully achieve its purpose, vision and objectives.

Northumbria Police deals with such threats through effective risk management - planning for events which have the potential to damage the assets, public confidence in, or objectives of the Force.

Northumbria Police seeks to reduce the likelihood of such an occurrence and to mitigate its effect, should it happen.

Effective risk management forms part of the Force's governance arrangements and provides evidence to inform the Annual Governance Statement and Statement on Internal Control for the Police & Crime Commissioner.

---

**SOURCE DOCUMENT:** Not applicable

**GROUPS AFFECTED:** All staff

**ACCESS AND DISCLOSURE RESTRICTIONS:** None

---