



POLICY	Issue: 2.0
Management of Risks	Date: 28/02/2010

Policy Statement

1. The Civil Nuclear Constabulary, as an organisation, seeks to achieve “Risk Awareness”, not “Risk Aversion”, as its standard for managing risks.
2. All risks will be managed using the principles outlined in :-
 - “*Management of Risk – Principles and Concepts*” (also known as the “Orange Book”), HM Treasury publication, and
 - “*Management of Risk: Guidance for Practitioners*”, Office of Government Commerce publication
3. These principles will be implemented through the Risk Management Framework (the Framework).
4. All risk systems (e.g. Finance, Health & Safety, Security, Project, etc) in use throughout the Authority will align with the Framework.

Aims of the Policy

To encourage the identification, assessment, management and review of risk at all levels in the organisation.

The organisation recognises that a certain amount of risk taking is inevitable if it is to achieve its objectives. But it also recognises that, whilst different areas of risk need to take account of different drivers, from an organisational perspective the risk systems used to measure them must be aligned and able to work together.

This approach will allow a consistent view of risk to be available across the organisation.

Responsibilities for Policy Implementation

The Chief Constable, in the role of Accounting Officer of the Civil Nuclear Police Authority, is responsible for:-

- providing visible leadership of the Risk Management processes, and
- monitoring the effectiveness of the processes by:
 - ensuring that risks are reviewed monthly through management meetings;
 - challenging the actions being taken to reduce principal risks;
 - reporting the strategic risks, and progress being made to mitigate them, to the Audit Committee;

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The Command Team are responsible for:-

- implementing the risk management policy, framework and processes in respect of all areas and activities for which they are responsible;
- creating an open and transparent environment in which risk awareness and identification is encouraged;
- ensuring ownership of risk is defined and the responsibility for the production and management of action plans is clearly understood;
- ensuring that all new projects, proposals and changes are subject to an appropriate level of risk assessment;
- ensuring that risks, and mitigation actions, are duly considered in matters reported to the Authority;
- reporting the status of strategic risks to the Chief Constable along with any new significant risks on a monthly basis;
- ensuring effectiveness by prioritising resource allocation based upon associated risk;
- reviewing the effectiveness of risk management within their area of responsibility on a regular basis through the NIM process.

The Risk Manager is responsible for:-

- developing and maintaining the risk framework;
- ensuring that other risk activities are integrated into the framework;
- providing support and guidance on all aspects of Risk Management processes, supporting tools and techniques;
- ensuring that all risk and mitigation activities are collated into a Constabulary wide view for onward reporting to the Command Team and the Police Authority Audit & Risk Management Committee..

Related Documents

This policy is further detailed in the following document:

CNC/CD/0473 The Risk Management Framework

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