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Our Ref: FOI2018/01293

REQUEST UNDER THE FREEDOM OF INFORMATION ACT 2000 Ref No: FOI2018/01293

I write in connection with your request for information received on 9th March. I note you seek access to the following information:

As an FOI request please can you provide me with the information below.

1. Does your organisation have a risk register?
2. How many separate risk registers does your organisation have?
3. Approximately how many risks are on your largest risk register?
4. Approximately how often is/are the risk register(s) reviewed per annum?
5. What IT software is the risk register held on (eg Excel)?
6. Please can you send a copy of the risk register column headings (as a single row in Excel if easiest).
7. Do provide a graphical representation of the risk register for your board/senior management/leadership team? If so please can you send a copy of the summary, even if anonymised?

I am required by the Freedom of Information Act 2000 (The Act) to handle all requests in a manner that is blind to the identity of the requestor. Any information released in response to a request is regarded as being published and therefore, in the public domain without caveat.

Following enquiries within the Constabulary please see our response below.

Response

- Q1** – Yes
Q2 – There are 3 types of risk register – Strategic, Local and Collaborated.
Q3 – 35
Q4 – Monthly
Q5 – Orchidsoft
Q6 – Please see the attached Excel spreadsheet entitled FOI2018 01293 Annexe A.
Q7 – This information is not centrally recorded.

The numerical data presented in this response is an un-audited snapshot of un-published data sourced from "live" systems and is subject to the interpretation of the original request by the individual extracting the data.

Should you have any further enquiries concerning this matter please do not hesitate to contact me quoting the above reference number.

Yours sincerely

James Hodson
Information Rights

Hertfordshire Constabulary provides you the right to request an independent review of this response under its review procedure. If you require such a review you must notify us within two months from the date of this letter. After lodging a complaint with Hertfordshire Constabulary if you are still dissatisfied with the decision you may make an application to the Information Commissioner. For information on how to make a complaint please visit their website at <https://ico.org.uk/concerns/> or contact them on 0303 123 1113.