



RISK MANAGEMENT OVERVIEW AND PERFORMANCE

West Midlands
POLICE



CONTINUOUS IMPROVEMENT DELIVERABLES

| | | | | | | | | | | | | |
|---|-----------------------|-------------------------|----------------------|------------------------|--------------------------|----------------------|-----------------------|------------------|----------------------|------------------------|--------------------------|----------------------|
| GOLD GROUP RISK MANAGEMENT | | | | | | | | | | | | |
| DATA GATHERING & HORIZON SCANNING | | | | | | | | | | | | |
| RISK MONTHLY BULLETIN | | | | | | | | | | | | |
| QLIK DASHBOARD | | | | | | | | | | | | |
| MONTHLY ASSURANCE 6 MONTH CLOSURE REVIEWS & ASSURANCE REVIEW UPON CLOSURE | | | | | | | | | | | | |
| | | NB – LAUNCH MLE | NB – SURVEY RESULTS | | | | | | | | | |
| ASSURANCE KPI REVIEW | | | ASSURANCE KPI REVIEW | RISK APPETITE REVIEWS | RISK HEALTH CHECK | ASSURANCE KPI REVIEW | | | ASSURANCE KPI REVIEW | RISK APPETITE REVIEWS | ANNUAL DEPT WORKSH OPS | ASSURANCE KPI REVIEW |
| | | ASSURANCE REPORT | | APPETITE REVIEW REPORT | HEALTH CHECK REPORT | | | ASSURANCE REPORT | | APPETITE REVIEW REPORT | WORK SHOP OUTCOME REPORT | |
| VIDEO – ASSURANCE & APPETITE | MANDATORY MLE PACKAGE | | | | | | L&L – REPUTATION RISK | | | | | |
| | | | | | MATURITY REVIEW & REPORT | | | | | | | |
| DATA GATHERING – RISK CULTURE SURVEY | | SURVEY RESULTS & REPORT | | | | | | | | | | DATA GATHER SURVEY |
| Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Jun-26 | Jul-26 | Aug-26 | Sep-26 | Oct-26 |

FRAMEWORK/PROCESS

REPORTING

TRAINING

REVIEW/AUDIT

COMMS