

**Safest People, Safest Places**

County Durham and Darlington  
**Fire and Rescue Authority**



## **AUDIT AND RISK COMMITTEE**

**18 FEBRUARY 2020**

## **CORPORATE RISK REGISTER - POSITION AT 31 DECEMBER 2019**

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### **REPORT OF DIRECTOR OF CORPORATE RESOURCES**

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#### **PURPOSE OF THE REPORT**

1. To provide details of the Corporate Risk Register as at 31 December 2019.

#### **BACKGROUND**

2. The Service actively manages risks at all levels of the organisation. The Authority's Risk Management Strategy sets out the framework for the reporting of risks and mitigating actions to members of the Fire Authority. This process also enables members to consider any risks that they have identified and their impact on the Authority.

#### **CORPORATE RISK REGISTER**

3. The corporate risk register is a dynamic document that provides a summary of the high-level risks facing the Service. Officers review the risks facing the Service on an on-going basis as part of the overall control framework within individual sections. The Service Management Team and the Service Leadership Team also scrutinise risks on a monthly basis to ensure a corporate and cross cutting approach.
4. There are currently nine risks on the corporate risk register as at 31 December 2019. The register shows the original risk that has been identified, the gross risk score and the residual risk score after mitigating actions. A copy of the corporate risk register is attached.

#### **Closed Risks**

No risks were closed during the period.

#### **New Risks**

No new risks were added during the period:

### **Risks Removed from the Corporate Register**

No risks were removed during the period.

### **Risks that have increased in severity**

No risks increased in severity during the period.

### **Risks that have reduced in severity**

No risks reduced in severity during the period.

## **RECOMMENDATIONS**

6. Members are requested to:

- (i) **Consider** the Corporate Risk Register Report attached.
- (ii) **Advise** of any risks that may impact on the Service and Authority that are not shown in the Corporate Risk Register.