



Safest People, Safest Places

AUDIT AND FINANCE COMMITTEE

26 JANUARY 2023

CORPORATE RISK REGISTER – POSITION AT 31 DECEMBER 2022

REPORT OF DEPUTY CHIEF EXECUTIVE

Purpose of Report

1. To provide details of the Corporate Risk Register at 31 December 2022.

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 monthly to ensure a corporate and cross cutting approach.
4. There are currently eleven risks on the corporate risk register. 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 at Appendix 1.

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

5. Members are requested to note the report.