



AUDIT & RISK COMMITTEE

21 MAY 2019

CORPORATE RISK REGISTER - POSITION AT 31 MARCH 2019

REPORT OF DIRECTOR OF CORPORATE RESOURCES

PURPOSE OF THE REPORT

1. To provide details of the Corporate Risk Register as at 31 March 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 eight risks on the corporate risk register as at 31 March 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

The following risks were downgraded to section risks during the period and removed from the corporate risk register:

CR 215 Outstanding backlog maintenance on the Service's buildings in excess of 3M.

This risk has significantly reduced following the earmarking of capital funding for the replacement of Darlington Fire Station which accounted for a large proportion of the backlog maintenance.

ASN 01 Unknown resource requirement needed to manage the HMICFRS inspection programme. Currently the content of the inspection is unspecified.

This risk has been downgraded following a review of current workloads and demands linked to the forthcoming HMICFRS inspection and the available resources. Based on progress made to date the Service is on track to meet the requirements of the inspection process.

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.