

**Safest People, Safest Places**

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



## **AUDIT AND RISK COMMITTEE**

**28 FEBRUARY 2019**

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

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

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

1. To provide Members with details of the Corporate Risk Register as at 31 January 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 ten risks on the corporate risk register as at 31 January 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**

##### ***CR 216 Failure to comply with the requirements of GDPR.***

Non-compliance with elements of GDPR could result in a significant data breach and potential legal action and fines against the Service along with reputational damage. A GDPR action plan has been developed and section

heads have been tasked to lead on actions for their respective teams. All staff have been provided with training via an online Learnpro module.

***FS4 There is the potential for a high impact on resources as a result of the Independent Review of Building regulations and Fire Safety.***

We are currently awaiting government decisions on the recommendations arising from the Hackitt review which is likely to lead to increased responsibilities for the Service in relation to fire safety. The Building Fire Safety Team are monitoring progress of the report and legislation in order to identify potential resourcing implications at the earliest opportunity.

**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**

***ICT 208 Failure to meet the Emergency Services Mobile Communications Programme (ESMCP) local transition schedule.***

The national emphasis is now on a locally managed incremental approach therefore the risk of failure to meet the local transition schedule has reduced.

**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.