

Corporate Risk Management Summary

Report of the Chief Fire Officer

For further information about this report please contact John Redmond, Chief Fire Officer, on 01743 260201 or Ged Edwards, Planning, Performance and Communications Manager, on 01743 260208.

1 Purpose of Report

This report is the latest of regular risk summary reports, to the Audit and Performance Management Committee. The report covers progress since the last update in April 2016.

2 Recommendations

The Committee is asked to note the report.

3 Background

Following agreement of the Fire Authority in June 2016, the Terms of Reference of the Audit and Performance Management Committee have been updated as follows:

'In order to carry out its purpose and core functions the Committee will consider, monitor, review and, as appropriate, approve the following documents.....

Report on the effective development and operation of risk management, to include the Corporate Risk Register.

4 Risk Management Process

This section documents all events that have led to the current status with the Authority's corporate risk management system.

May 2016

The Risk Management Group (RMG) reviewed the Corporate Risk Register, Departmental Statements of Assurance, Departmental Risk Registers and Internal Audit Findings.

The following risks were taken off the Corporate Risk Register and will be monitored through departmental risk registers:

- Improve and update the process and system for providing fire-ground risk information; and
- Information exempt from publication by virtue of Local Governments Act 1972, Schedule 12A, paragraph 4.

June 2016

The Fire Authority received the Corporate Risk Management Annual Report.

During this period the Service Management Team has reviewed the Corporate Risk Register at its monthly meetings.

5 Financial Implications

There are no financial implications arising from this report.

6 Legal Comment

There are no legal implications arising from this report.

7 Initial Impact Assessment

This report contains merely statements of fact / historical data. An Initial Impact Assessment is not, therefore, required.

8 Equality Impact Assessment

There are no equality or diversity implications arising from this report. An Equality Impact Assessment is not, therefore, required.

9 Appendix

Corporate Risk Register

10 Background Papers

There are no background papers associated with this report.

Corporate Risk Register

ID	Categories of Risk	Raised by	Date Raised	Description	Notes / Action	Owner	Status
1	Information	Ged Edwards	01/04/2012	Provision of data and information	Re-categorised from previous generic IT risk	Ged Edwards	Open
2	Information	Sally Edwards	01/01/2012	Security and resilience of the Command and Control system	Re-categorised from previous generic IT risk	Sally Edwards	Open
3	Information	Sally Edwards	01/08/2012	Security and resilience of the IT network infrastructure	Re-categorised from previous generic IT risk	Sally Edwards	Open
4	Finance	Internal Audit	21/12/2011	Failure of primary contractors / Supplier	Supersedes previous risk 82 (Purchasing and Procurement)	Andrew Kelcey	Open
5	Policy	Ged Edwards	13/03/2013	Maintaining Business Continuity		Ged Edwards	Open
6	Policy	Risk Management Group	27/8/2013	Local Authority Controlled Company		Andy Johnson	Open
7	People	Risk Management Group	17/03/2009	Retained Duty Staff - European Working Time Directive "opt-out" option		Louise McKenzie	Open
8	Information	Rod Hammerton	30/9/2015	Introduction of Public Services Network / Emergency Services Mobile Communications Programme		Sally Edwards	Open
9	Policy	John Redmond / Fire Authority	17/3/2016	Changes to the remit of Police and Crime Commissioners		John Redmond	Open