LEICESTERSHIRE
FIRE and RESCUE SERVICE

Organisational Risk Register

Progress Report

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What is Organisational Risk Management?

Identifying, managing and monitoring risk across the Service as a whole, where no other risk management process exists, or where risk cannot be adequately managed within existing processes.

Assumptions

Basic Assumptions have been made

- Risk arises internally and externally;
- Most risks can be managed through existing process and procedure;
- Anything falling outside existing risk management process (subject to assessment and where appropriate) will enter into the Corporate Risk process.

Developments since last report

AUDIT:

- Re-format and revision of the Register to improve clarity and transparency
- Review of assessed risks and identification of potential gaps
- Review of process and individual responsibilities in relation to Organisational Risk Management
- Closer links with corporate planning process to improve continuity of risk management throughout the planning process
- Overall audit finding of "**Substantial Assurance**".

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Changes since January 2017
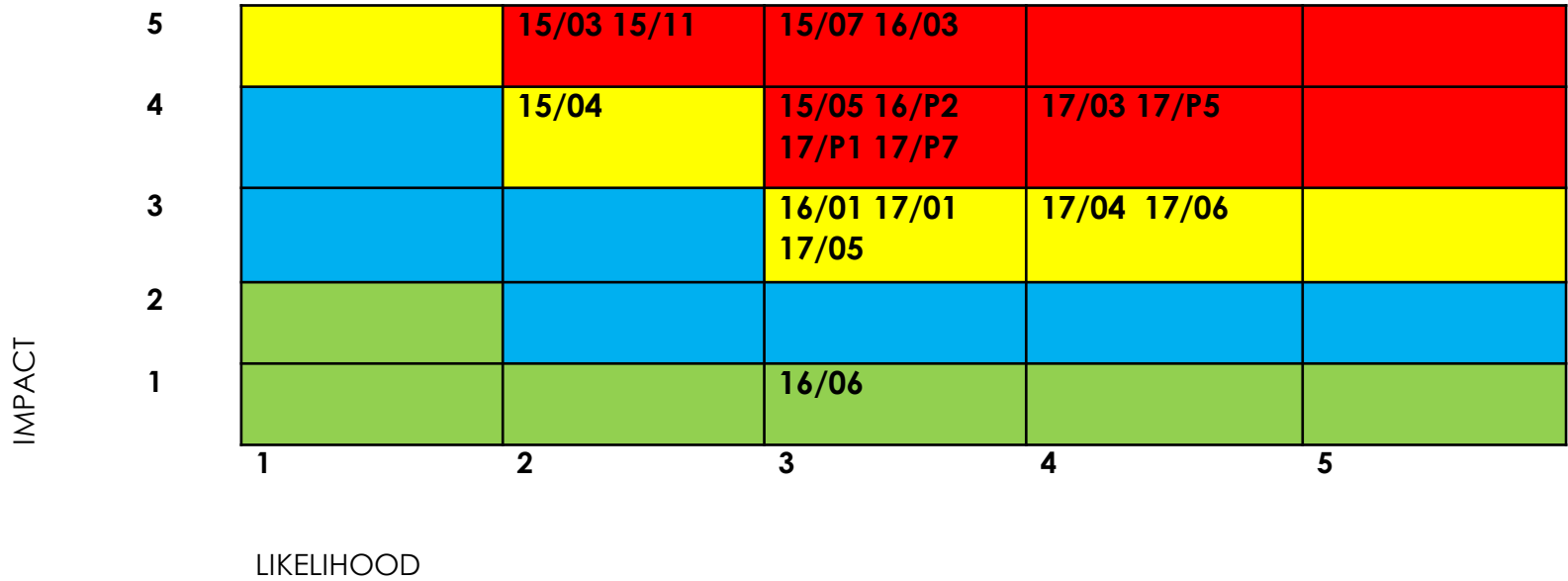
Other Developments:

- Introduction of an Organisational Risk Management Policy

- Revision of the Organisational Risk Management Guidance

- Introduction of risk assessment as a formal part of the Department Planning process

- Changes to other relevant policies

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Changes since January 2017

RISK REGISTER:

- Ongoing management programme resulting in:
    - Removal through management of 9 identified risks;
    - Identification of 7 new hazards for assessment

- Some risks remain "very high" or "high" despite work to mitigate the risk. - Acknowledge that the FRS works (at times) within a "high risk environment";
- Review of assessed risks and identification of potential gaps;

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Risk Assessment Matrix

IMPACT \ LIKELIHOOD	1	2	3	4	5
5		15/03 15/11	15/07 16/03		
4		15/04	15/05 16/P2 17/P1 17/P7	17/03 17/P5	
3			16/01 17/01 17/05	17/04 17/06	
2					
1			16/06		

IMPACT

LIKELIHOOD

VERY HIGH	High level risk with the potential to cause catastrophic damage to the reputation, finances or governance of the Service
HIGH	Mid-high level risk possibly requiring significant amendment to policy/procedure and significant financial outlay
MEDIUM	Low –mid level risk possibly requiring new policy and/or some financial outlay
LOW	Low level risk capable of being managed within normal service policy and procedure

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Organisational Risk Report

RISK REGISTER:

- Review of process and individual responsibilities in relation to Organisational Risk Management
- Closer links with corporate planning process to improve continuity of risk management throughout the planning process

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The Future

- Continuing programme of improvement;
- Re-allocation of risks to new "Risk Owners" following organisational restructure;
- Work to implement relevant audit findings;
- Identification and monitoring of risks arising from the Departmental Planning process;
- Revision and review of previously removed "corporate" risks; and
- Work to find an IT based solution to the daily management of the ORR process.

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