

Meeting: Corporate Governance Committee
Date: 23rd March 2016
Subject: Organisational Risk Register
Report by: The Chief Fire and Rescue Officer
Author: Mick Grewcock (Head of Organisational Support)
For: Information Only

1. Purpose

- 1.1 The purpose of this report is to inform the Governance Committee about the risks that are recorded in the Organisational Risk Register (ORR).
- 1.2 The information provided within this report also informs Governance Committee about the progress being made in respect of the management of risk within the Service.

2. Recommendations

CFA is asked to note the content of the ORR.

3. Executive Summary

- 3.1. The ORR illustrates risks that have been subject to an assessment. It contains high level details of the control measures applied to mitigate the severity of the risk, presenting them in order of severity.
- 3.2. The (ORR) currently consists of two chapters:
CHAPTER 1: Corporate Risk Register (CRR): hazards posing potential risk to the day to day running of the Service
CHAPTER 2: Project Risk Register (PRR): highest level risks found across all the current major projects being undertaken by the Service.
- 3.3. The ORR has been developed using best practice. It has been peer reviewed by Derbyshire Fire & Rescue Service and Leicestershire Police.
- 3.4. The risk management process has been subject to internal audit by Leicestershire County Council receiving an audit opinion of "substantial assurance".

4. Report Detail

- 4.1. The ORR is a live document. Reviewing it is essential to ensure it remains current and accurate, reflecting risks and control measures applied to mitigate them.

- 4.2. The ORR does not cover areas of risk to the Service where the hazard can be adequately managed within existing risk management processes such as the Health & Safety reporting system or debrief process.
- 4.3. The underpinning detail that supports the ORR is recorded on a Risk Assessment Template (RAT). These are created by Risk Owners in conjunction with the Civil Contingencies Manager and are subject to regular review.

5. Report Implications / Impact

5.1. *Legal (including crime and disorder)*

Anticipating and responding to emerging risks will assist the Service in meeting its legal obligations.

5.2. *Financial (including value for money, benefits and efficiencies)*

The financial expenditure required to mitigate risk will vary according to the control measures applied to them adopting best value principles to ensure expenditure doesn't outweigh benefits.

5.3. *Risk (including corporate and operational, health and safety and any impact on the continuity of service delivery)*

The effective management of risk will enable the Service to deliver all of its objectives. Failure to manage risk appropriately may result in criticism in future audits/peer reviews.

5.4. *Staff, Service Users and Stakeholders (including the Equality Impact Assessment)*

None

5.5. *Environmental*

None

5.6. *Impact upon Our Plan Objectives*

Effective management of risk will assist in early identification and treatment of hazards that threaten our ability to deliver all of our objectives.

6. Background Papers

Organisational Risk Register, CFA 9 December 2015

7. Appendices

Organisational Risk Register 2016