

<b>MERSEYSIDE FIRE AND RESCUE AUTHORITY</b>			
<b>MEETING OF THE:</b>	<b>AUDIT SUB COMMITTEE</b>		
<b>DATE:</b>	<b>21 JULY 2015</b>	<b>REPORT NO:</b>	<b>CFO/065/15</b>
<b>PRESENTING OFFICER</b>	<b>DEPUTY CHIEF FIRE OFFICER: PHIL GARRIGAN</b>		
<b>RESPONSIBLE OFFICER:</b>	<b>DEB APPLETON</b>	<b>REPORT AUTHOR:</b>	<b>JACKIE SUTTON</b>
<b>OFFICERS CONSULTED:</b>	<b>STRATEGIC MANAGEMENT GROUP</b>		
<b>TITLE OF REPORT:</b>	<b>CORPORATE RISK REGISTER UPDATE APRIL - JUNE 2015</b>		

<b>APPENDIX:</b>	<b>APPENDIX A: CORPORATE RISK REGISTER UPDATE APRIL TO JUNE 2015</b>
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### **Purpose of Report**

1. To inform Members of the current risks contained within the Corporate Risk Register, the status of the risks and associated control measures - including reference to any new risks introduced or any risks that no longer apply and can be removed

### **Recommendation**

2. That Members approve the updated Corporate Risk Register.

### **Introduction and Background**

3. It is good practice to regularly review the internal and external risks to the ongoing delivery of service by the Authority.
4. To that end, a Corporate Risk Register has been produced which focusses on the Mission and Aims of the Authority and aligns each risk to a specific aim. The resultant risks have been scored against the original risk and re-scored following mitigation. The purpose of this report is to ask Members to review the updated register to consider any implications for the Authority.

#### June 2015 Update

5. In line with the National Framework 2012 for Fire and Rescue Services a supplement to the existing Integrated Risk Management Plan 2013/15 has been approved by the Authority to cover the two year period 2015/17. (Risks 2.1.1, 2.1.2, 2.1.3). This addresses MFRA's commitment to meeting its legal and social obligations.

6. In March 2015 risk owners were asked to review their risks for the new financial year 2015/16. They were asked to assess if risks assigned to them are still relevant and current, if the mitigation put in place is still adequate and if risk scores are still appropriate.
7. Members are asked to note the risk control measures implemented for the following risks.
8. Risk 1.1 Insufficient staff to maintain current levels of operational planning, training and management of intelligence - A firefighter recruit course started in April 2015 and is ongoing.
9. Risk 1.3 Insufficient firefighters to maintain current levels of response and current number of fire appliances - Wholetime retained working has been introduced in Wirral and St Helens meaning the provision of additional retained appliances will offset the risk posed by the reduced number of immediately appliances.
10. Risk 4.6 Increased flood risk and Risk 4.7 Extreme weather - All frontline crew are trained and equipped in still water response and the Search and Rescue Team are all swift water rescue and rescue boat operator trained.
11. Risk 6.6 Restrictions on storing sensitive information on the MFRA network - The Service is in the process of implementing the Government Security Classifications and this will include consideration of any restrictions on holding marked information on the MFRS network.

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#### **Equality and Diversity Implications**

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12. There are no equality and diversity implications arising from this report.

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#### **Staff Implications**

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13. There are no specific staff implications arising from this report.

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#### **Legal Implications**

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14. There are no specific legal implications arising from this report.

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#### **Financial Implications & Value for Money**

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15. Management of Corporate Risk and the application of suitable mitigation strategies being in place, affords the Authority security that should a risk become an issue then suitable remedies are in place to mitigate any impact.

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#### **Risk Management, Health & Safety, and Environmental Implications**

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16. The assessment and mitigation of risk is essential in ensuring a safe working environment for all MFRA employees and its agents and consideration of its actions on the environment is paramount.

17. Knowledge of and response to a risk occurring is an essential component of ensuring that the Authority continues to deliver an effective and efficient service to the communities of Merseyside.

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**BACKGROUND PAPERS**

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**GLOSSARY OF TERMS**

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