

MERSEYSIDE FIRE & RESCUE AUTHORITY
REVIEW REPORT TO THE
PERFORMANCE & SCRUTINY COMMITTEE
14th February 2013

SUBJECT: CORPORATE RISK REGISTER REVISION

REPORT NO: CFO/013/13

APPENDICES: APPENDIX A – REVISED CORPORATE RISK REGISTER
APPENDIX B – MFRS RISK MATRIX

REPORTING OFFICER: DEPUTY CHIEF FIRE OFFICER

CONTACT OFFICER: DIRECTOR OF STRATEGIC PLANNING – DEB APPLETON, EXTN: 4402

OFFICERS CONSULTED: PROGRAM & PROJECTS MANAGER – JEFF EDWARDS, EXTN: 4404

Purpose of Report

1. To request that Members review the the revised and updated Corporate Risk Register. This Register has been developed following a Management review of the existing process and it now provides corporate risk information in a way that is more clearly linked to the Authority's Mission and Aims.

Introduction & Background

2. It is good practice to review the Corporate Risk Register on a regular basis and MFRA does this through consideration at SMG and at Authority Committees.
3. Given the challenging circumstances facing the Authority it was considered that a full review of the existing Corporate Risk Register would be appropriate to take account of existing and future risks and the format of the Register. The Strategic Management Group (SMG) and Heads of Department considered what risks MFRA faces, how they link to the Mission and Aims, the potential impact on the

organisation (the risk scoring matrix is attached at appendix B) and any mitigating action taken. The result is the attached CRR (see Appendix A).

Equality & Diversity Implications

4. There are no specific equality and diversity implications arising from this report, but any equality and diversity issues identified will be taken into account and considered by the respective risk owners.

Staff Implications

5. There are no specific staff implications arising from this report, but any staff issues identified will be taken into account and considered by the respective risk owners.

Legal Implications

6. There are no specific legal implications arising from this report, but any legal issues identified will be taken into account and considered by the respective risk owners.

Financial Implications & Value for Money

7. There are no specific financial implications arising from this report, but any financial issues identified will be taken into account and considered by the respective risk owners.

Risk Management, Health & Safety, and Environmental Implications

8. The assessment and mitigation of risk is essential to ensure good governance and includes ensuring a safe working environment for all MFRS employees and its agents.

Contribution to Our Mission – To Achieve; Safer Stronger Communities – Safe Effective Firefighters”

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

Recommendations:

10. That Members;
 - a) Review the information contained within this report and its Appendices concerning both the detailed Corporate Risks and their scores and the format of the revised Corporate Risk Register attached at Appendices A & B.
 - b) Consider whether they wish to refer the Corporate Risk Register to Authority for approval.

BACKGROUND PAPERS

None for this report

***Glossary of Terms**

MFRS = Merseyside Fire & Rescue Service

SMG = Strategic Management Group

HOD = Heads of Department

CRR = Corporate Risk Register