

MERSEYSIDE FIRE AND RESCUE AUTHORITY			
MEETING OF THE:	SCRUTINY COMMITTEE		
DATE:	30TH OCTOBER 2018	REPORT NO:	CFO/067/18
PRESENTING OFFICER:	CHIEF FIRE OFFICER		
RESPONSIBLE OFFICER:	DEB APPLETON	REPORT AUTHOR:	JACKIE SUTTON
OFFICERS CONSULTED:	STRATEGIC LEADERSHIP TEAM		
TITLE OF REPORT:	CORPORATE RISK REGISTER 2018-19 APRIL TO AUG UPDATE		

APPENDICES:	APPENDIX A: CORPORATE RISK REGISTER 2018-19 APRIL TO AUGUST UPDATE
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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 for 2018/19 which incorporates the current status of those risks to August 2018.

Introduction and Background

3. It is good practice to regularly review the internal and external risks to the on-going 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 Strategic Leadership Team has reviewed those risks and considered any new risks that might affect the Authority during 2018/19 (new risks are highlighted in yellow). 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 attached at Appendix 1 to consider any implications for the Authority.

Equality and Diversity Implications

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

Staff Implications

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

Legal Implications

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

Financial Implications & Value for Money

8. There are no financial implications contained within this report.

Risk Management, Health & Safety, and Environmental Implications

9. 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.

Contribution to Our Mission: *Safer Stronger Communities – Safe Effective Firefighters*

10. 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.

BACKGROUND PAPERS

CFO/111/11 If this report follows on from another, list the previous report(s)

GLOSSARY OF TERMS

MFRA Merseyside Fire and Rescue Authority

MFRS Merseyside Fire and Rescue Service