

<b>MERSEYSIDE FIRE AND RESCUE AUTHORITY</b>			
<b>MEETING OF THE:</b>	<b>COMMUNITY SAFETY AND PROTECTION COMMITTEE</b>		
<b>DATE:</b>	<b>12 APRIL 2022</b>	<b>REPORT NO:</b>	<b>CFO/011/22</b>
<b>PRESENTING OFFICER</b>	<b>CHIEF FIRE OFFICER</b>		
<b>RESPONSIBLE OFFICER:</b>	<b>DEB APPLETON</b>	<b>REPORT AUTHOR:</b>	<b>JACKIE SUTTON</b>
<b>OFFICERS CONSULTED:</b>	<b>STRATEGIC LEADERSHIP TEAM</b>		
<b>TITLE OF REPORT:</b>	<b>CORPORATE RISK REGISTER 2021-22 OCT-MAR UPDATE</b>		

<b>APPENDICES:</b>	<b>APPENDIX A: CORPORATE RISK REGISTER 2021-22 OCT – MARCH UPDATE</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 those risks and associated control measures, including any updates for the period October 2021 to March 2022.

### **Recommendation**

2. That Members approve the updated Corporate Risk Register for 2021/22 which incorporates the current status of identified Service risk to March 2022.

### **Introduction and Background**

3. It is good practice to regularly review the internal and external risks to the on-going delivery of services by the Authority.
4. To that end, a Corporate Risk Register has been produced which focusses on the Purpose and Aims of the Authority and aligns each risk to a specific aim. The Strategic Leadership Team (SLT) has reviewed the risks contained within the Corporate Risk Register and considered any new risks that might affect the Authority during 2021/22.
5. 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 Corporate Risk Register attached at Appendix 1 to consider any implications for the Authority.
6. SLT will review the Corporate Risk Register during 2022/23 to streamline the document for ease of scrutiny.

7. The Covid 19 outbreak continues to be considered/referenced in a number of risk areas.

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**Equality and Diversity Implications**

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

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**Staff Implications**

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

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**Legal Implications**

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

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**Financial Implications & Value for Money**

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

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

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12. 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.

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**Contribution to Our Vision: *To be the best Fire & Rescue Service in the UK.***

Our Purpose: *Here to serve, Here to protect, Here to keep you safe.*

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13. Knowledge of and response to a risk being realised 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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**CFO/111/11**

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**GLOSSARY OF TERMS**

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