

MERSEYSIDE FIRE AND RESCUE AUTHORITY			
MEETING OF THE:	AUTHORITY		
DATE:	29 JANUARY 2015	REPORT NO:	CFO/004/15
PRESENTING OFFICER	DEPUTY CHIEF FIRE OFFICER		
RESPONSIBLE OFFICER:	DEB APPLETON	REPORT AUTHOR:	IRMP OFFICER
OFFICERS CONSULTED:			
TITLE OF REPORT:	CORPORATE RISK REGISTER UPDATE		
APPENDICES:	APPENDIX A: CORPORATE RISK REGISTER		

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. Merseyside Fire and Rescue Authority (MFRA) reduces risks to the organisation through the active identification of risks and introduction of risk mitigation measures. Part of that process is to regularly review the Corporate Risk Register in line with the changing internal and external environment.
4. To that end, a Corporate Risk Register has been produced which focusses on the Mission and Aims of MFRA 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.
5. The format of the Corporate Risk Register has been reviewed and a new format has been produced for ease of use for risk owners and a more user friendly format for Authority members to understand.

6. The risk owners continue to review the Risk Register and the December update incorporates all changes that have been made since the last presentation to the Authority. No risks have required any risk scores to be changed.
7. Risk 1.1.4 – non uniformed pay award at 2.2% across 2 years. Firefighter pay award of 1% agreed. There are still concerns about employer pension costs, and we are awaiting a Government announcement.
8. Risk 2.2.4 The Equality and Diversity Annual Report has been approved and published. Good progress has been made on the Equality and Diversity action plan.
9. Risk 4.4.3 Through the Functional Delivery Plans we continue to develop robust strategies for reducing risk. There will be active monitoring for emerging threats.
10. Risk 4.5.5 Despite the Corporate Communications team reducing to two a high level of service continues to be provided.

Equality and Diversity Implications

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

Staff Implications

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

Legal Implications

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

Financial Implications & Value for Money

14. Management of Corporate Risk and the application of suitable risk mitigation strategies, reassures the Authority that should a risk be identified or heightened then suitable controls are in place to mitigate the impact or severity.

Risk Management, Health & Safety, and Environmental Implications

15. The assessment and mitigation of risk is essential in ensuring a safe working environment for all MFRA employees and its partners and volunteers. This extends to any environmental impact.

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

16. Robust management of Corporate Risk ensures that the Authority is able to continue to deliver an excellent service, thus contributing to its mission.

BACKGROUND PAPERS

CFO/082/14 Corporate Risk Register July 2014 Update

GLOSSARY OF TERMS
