

## EAST SUSSEX FIRE AND RESCUE SERVICE

**Panel:** Scrutiny & Audit Panel  
**Date** 22 July 2021  
**Title of Report** Corporate Risk Register Review Quarter 1 2021/22  
**By** Duncan Savage, Assistant Director Resources/Treasurer  
**Lead Officer** Parmjeet Jassal, Finance Manager and Ellen Williams Risk & Insurance Officer

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**Background Papers** Scrutiny and Audit Panel 29 April 2021 - 2020/21 Fourth Quarter Corporate Risk Register Review

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**Appendices** Appendix 1 - RAID Log Scoring Matrix  
Appendix 2 - Corporate Risk Register and Mitigation Plans - updated

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### Implications

<b>CORPORATE RISK</b>	✓	<b>LEGAL</b>	
<b>ENVIRONMENTAL</b>		<b>POLICY</b>	
<b>FINANCIAL</b>		<b>POLITICAL</b>	
<b>HEALTH &amp; SAFETY</b>		<b>OTHER (please specify)</b>	
<b>HUMAN RESOURCES</b>		<b>CORE BRIEF</b>	
<b>EQUALITY IMPACT ASSESSMENT</b>			

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**PURPOSE OF REPORT** To report on the latest quarterly review of Corporate Risk

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**EXECUTIVE SUMMARY** This report discusses the first quarter position. It details the business risks identified, including newly identified risks and how they have or are being mitigated.

No new risks have been added this quarter and no risk scores have changed. CR15 Health & Safety Non-compliance remains the only red rated risk and work is continuing under the auspices of the Health, Safety & Wellbeing Committee (HSWC) to implement the agreed mitigations and secure a reduction in the residual risk score. The number of outstanding actions from H&S Investigations has been reduced from 252 to 204. Progress is being monitored on a

monthly basis. A formal update will be reported to the next HSWC meeting, and a review of the risk scoring considered as part of the Q2 report to SLT.

CR14 has been substantially revised in line with the discussion at the last Panel meeting to reflect the narrower scope of the Financial and Operational impacts of the UK's withdrawal from the EU.

Risks are scored against a 4x4 scoring matrix as shown in Appendix 1.

The review of corporate risks is an ongoing process and reports are presented on a quarterly basis. The updated position is shown in Appendix 2.

Project Risks are reported through the Programme Management Office and escalated to the Corporate Risk Register when relevant.

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**RECOMMENDATION**

Panel is recommended to:

- a) Note and approve the Q1 Corporate Risk Register including updates made since Quarter 4; and
  - b) Identify any further information or assurance required from Officers
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**1. INTRODUCTION**

- 1.1 This report brings the fourth quarter Corporate Risk Management Mitigation Plan. Corporate business risks are considered by SLT quarterly and reported to Scrutiny and Audit Panel for consideration.

**2. CHANGES SINCE QUARTER 3**

- 2.1 All risks have been updated with further/updated actions recorded in italics and two new risks added at CR15 and CR16, however, there has been no change in risk scoring for the previously identified risks.