

## EAST SUSSEX FIRE AUTHORITY

**Panel:** Scrutiny & Audit Panel

**Date** 11 November 2021

**Title of Report** Corporate Risk Register Review Quarter 2 2021/22

**By** Duncan Savage, Assistant Director Resources/Treasurer

**Lead Officer** Alison Avery, Finance Manager  
Ellen Williams, Risk & Insurance Officer

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**Background Papers** Senior Leadership Team Minutes - 20 October 2021

Scrutiny and Audit Panel 22 July 2021 – First Quarter Corporate Risk Register Review 2021/22

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**Appendices** Appendix 1 - RAID Log Scoring Matrix  
Appendix 2 - Corporate Risk Register updated for Quarter 2

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### Implications (please tick ✓ and attach to report)

|                            |   |                               |  |
|----------------------------|---|-------------------------------|--|
| <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>             |  |

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

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

Two separate risks relating to effective workforce planning (Q1 CR4 and CR11) have been amalgamated within CR4 as both in effect relate to the same risk.

One new corporate risk Grenfell Tower Public Inquiry – non-compliance (CR16) has been recommended for inclusion on the Register and is currently a red rated risk.

Progress updates against CR14 – Health and Safety non-compliance have been provided as this has had been the only red rated risk on the Register at quarter 1 and Members have been keen to see progress in the resolution of outstanding actions.

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 with revisions shown in bold italics.

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 Q2 Corporate Risk Register including updates made since Quarter 1; and
- b) Identify any further information or assurance required from Officers

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**1. INTRODUCTION**

1.1 This report brings the second quarter Corporate Risk Register. Corporate business risks are considered by SLT quarterly and reported to Scrutiny and Audit Panel for consideration.

**2. CHANGES SINCE QUARTER 1**

2.1 All Corporate Risk Owners have been requested to update their risk/s in terms of new mitigations and actions taken since the last formal review at the end of June 2021. All risks have been updated as appropriate, with further/updated actions recorded in bold italics in Appendix 2.

**2.2 Effective Workforce Planning Risk**

2.2.1 Two separate risks relating to effective workforce planning (Q1 CR4 and CR11) have been amalgamated within CR4 as both risks in effect related to the same risk.

**2.3 Additional Risk – Grenfell Tower Public Inquiry Non-compliance**

2.3.1 In line with the report to SLT, one new corporate risk has been included on the Register; CR16 – Grenfell Tower Public Inquiry Non-compliance. This risk was

identified following the publication of the Grenfell Tower Inquiry Report, Phase 1 in 2019, which made a number of recommendations in relation to high rise buildings with ACM cladding. This risk recognises the corporate risk of not complying with these recommendations. The recommendations include the requirement to ensure that there is appropriate improvements in call handling and operational response for such buildings and that sufficient resource is available to action the recommendations made.

## 2.4 **CR14 Health and Safety Non-compliance**

2.4.1 CR14 Health and Safety Non-compliance was the only outstanding red rated risk. All actions have been updated on CAMMS with a responsible manager identified for each action. A total of 52 of 252 actions have been closed, with 60% of all actions expected to be closed by the end of December 2021. Outstanding actions are being RAG rated to ensure they are completed as efficiently as possible. At present the mitigated risk score has not been revised, as the new mitigations/actions are unlikely to have a significant impact before the end of December 2021, at which time the score will be revisited.

## 3. **FUTURE REPORTING**

3.1 It is intended that each Corporate Risk Owner be asked to formally review their risk scores in light of completed mitigations/actions before the next review. This will determine if the risk rating is still appropriate and whether as such the risk should still be included in the Corporate Risk Register.