

## EAST SUSSEX FIRE AUTHORITY

**Panel** Scrutiny & Audit Panel  
**Date** 12 May 2022  
**Title of Report** Corporate Risk Register Review Quarter 4 2021-22  
**By** Duncan Savage, Assistant Director Resources/Treasurer  
**Lead Officer** *Alison Avery, Finance Manager*

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**Background Papers** Corporate Risk Register Review Q3 2021-22 – Scrutiny & Audit Panel 20 January 2022

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**Appendices** Appendix 1 - RAID Log Scoring Matrix  
Appendix 2 - Corporate Risk Register - Quarter 4

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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 and review the Corporate Risk Register Quarter 4

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**EXECUTIVE SUMMARY** This report discusses the final quarter position for 2021-22. It details the corporate risks identified and how they have or are being mitigated.

CR14 Health & Safety Non-Compliance has reduced due to the progress made in resolving outstanding H&S actions and is now amber rather than red.

CR16 Grenfell Tower Public Enquiry – Non-compliance has reduced due to the completion of the Building Risk Review (BRR) and the securing of additional project management resource, and is now amber, rather than red rated.

CR5 Failure to mobilise effectively - has been removed due to the reduction in its risk score following the successful

completion of P21 and the subsequent operation of Joint Fire Control (JFC).

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.

The Senior Leadership Team (SLT) has identified the following risks for further review during Q1 2022/23:

- CR10 Security and safety of staff and visitors on ESFRS – to take account of improvements in security and engagement with neighbouring properties at Service Training Centre
- CR13 Financial & operational impacts of UK's withdrawal from the EU – to reflect the substantial assurance opinion in the recent internal audit review of post Brexit Supply Chain and wider disruption to worldwide supply chains as a result of the conflict in the Ukraine
- Pensions – to consider the inclusion of a specific risk in relation to FPS Remedy and Immediate Detriment

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**RECOMMENDATION**

The Panel is recommended to:

- a) Agree the Q4 Corporate Risk Register including changes made since Q3; and
  - b) Identify and further information or assurance required from Officers.
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## 1. **INTRODUCTION**

- 1.1 This report brings the fourth quarter for 2021- 22 Corporate Risk Register update for review and consideration by Scrutiny & Audit Panel.
- 1.2 The Corporate Risk Register is considered on a quarterly basis by Assurance, Performance & Governance Group and SLT and reported thereafter to Scrutiny and Audit Panel.

## 2. **UPDATES**

- 2.1 Risk owners have updated their risks for appropriate changes and these are highlighted in bold in Appendix 2. These include changes in causes; mitigations; actions and review dates.
- 2.2 **CR14 Health & Safety Non-Compliance** has had its risk rating reduced from 12 (substantial) to 8 (moderate) due to the progress made in resolving outstanding H&S actions and is now amber rather than red.
- 2.3 **CR16 Grenfell Tower Public Inquiry** – Non-compliance with Phase 1 recommendations has had its risk rating reduced from 12 (substantial) to 8 (moderate) as the BRR has been completed and additional Project Management resource allocated to provide support.
- 2.4 **CR5 Failure to Mobilise Effectively** has been removed from the risk register following the successful go-live of the Joint Control Centre on 17 November 2021. This is subject to on-going monitoring through Joint Strategic, Tactical and Operational boards.
- 2.5 SLT has identified the following risks for further review during Q1 2022/23:
  - CR10 Security and safety of staff and visitors on ESFRS – to take account of improvements in security and engagement with neighbouring properties at Service Training Centre
  - CR13 Financial & operational impacts of UK's withdrawal from the EU – to reflect the substantial assurance opinion in the recent internal audit review of post Brexit Supply Chain and wider disruption to worldwide supply chains as a result of the conflict in the Ukraine
  - Pensions – to consider the inclusion of a specific risk in relation to FPS Remedy and Immediate Detriment