

EAST SUSSEX FIRE AUTHORITY

Panel: Scrutiny & Audit

Date 21 July 2022

Title of Report Corporate Risk Register Review Quarter 1 2022-23

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Background Papers Corporate Risk Register Review Q4 2021-22 – Scrutiny & Audit Panel 12 May 2022

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

Implications

CORPORATE RISK	✓	LEGAL	
ENVIRONMENTAL		POLICY	
FINANCIAL		POLITICAL	
HEALTH & SAFETY		OTHER (please specify)	
HUMAN RESOURCES		CORE BRIEF	
EQUALITY IMPACT ASSESSMENT			

PURPOSE OF REPORT To report and review the Corporate Risk Register Quarter 1

EXECUTIVE SUMMARY This report discusses the first quarter position for 2022-23. It details the corporate risks identified and how they have or are being mitigated.

CR13 Financial & Operational Impacts of the UK's exit from the EU has been revised and is re-named ***Financial & operational impacts of global supply chain disruption*** (as proposed at Scrutiny & Audit Panel in May) – the risk score has been revised upwards to 9 (moderate - amber).

CR17 – Firefighter Pension Scheme – financial, legal, reputational and operational impacts resulting from McCloud / Sargeant case – this new risk separates out

elements of CR4. It is proposed that this is scored at 12 (substantial - red).

CR6 - Failure to manage the effects and impacts of a major loss of staff event, including through industrial action. This risk was reviewed by SLT in the light of both sector pay negotiations and the wider national industrial relations landscape. It was agreed not to change the current risk scoring but to keep the risk under review as the national situation develops

CR10 - Security and safety of staff and visitors on ESFRS sites – In the light of progress made in improving security arrangements at STC and the approval of the business case and funding for investment in new Live Fire Training Units with clean burn technology, this risk has been reviewed and renamed ***Risk of loss of live fire burning at Service Training Centre.***

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 (amendments since the last report are highlighted in italics).

RECOMMENDATION

The Panel is recommended to:

- a) Agree the Q1 Corporate Risk Register including changes made since Q4; and
 - b) Identify any further information or assurance required from Risk Owners.
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1. **INTRODUCTION**

- 1.1 This report brings the first quarter for 2022- 23 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 italics in Appendix 2. These include changes in causes; mitigations; actions and review dates.
- 2.2 ***CR13 Financial & Operational Impacts of the UK's exit from the EU*** has been revised and is re-named ***Financial & operational impacts of global supply chain disruption*** (as proposed at S&A Panel in May) – the risk score has been revised upwards to 9 (moderate - amber).
- 2.3 ***CR17 – Firefighter Pension Scheme – financial, legal, reputational and operational impacts resulting from McCloud / Sargeant case*** – this new risk separates out elements of CR4 as proposed at S&A Panel in May. It is proposed that this is scored at 12 (substantial - red).
- 2.4 ***CR6 - Failure to manage the effects and impacts of a major loss of staff event, including through industrial action.*** It is recommended that the risk score (currently 9 moderate) is reviewed in the light of both sector pay negotiations and the wider national industrial relations landscape.
- 2.5 ***CR10 - Security and safety of staff and visitors on ESFRS sites*** – It is recommended that the risk score (currently 9 moderate) is reviewed in the light of progress made in improving security arrangements at STC and the approval of the business case and funding for investment in new Live Fire Training Units with clean burn technology.