

EAST SUSSEX FIRE AND RESCUE SERVICE

Meeting: Scrutiny and Audit Panel
Date 27 April 2023
Title of Report Corporate Risk Register Review Quarter 4 2022-23
By Duncan Savage, Assistant Director Resources/Treasurer
Lead Officer Alison Avery, Finance Manager

Background Papers Corporate Risk Register Review Q3 2022-23 – Scrutiny & Audit Panel – 19 January 2023

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

Implications (please tick ✓ and attach to report)

Any implications affecting this report should be noted within the final paragraphs of the report

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 4

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

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 bold).

CR1 Health and Safety Compliance – this risk has been updated to amalgamate the two previous health and safety risks.

CR6 Failure to Manage the effects and impacts of a major loss of staff event, including through industrial action - the risk score has been revised down to 4 Tolerable following the agreement of a two year pay deal for Grey Book staff.

CR11 Spread of infectious pandemic diseases – this risk has been removed to reflect the post Covid pandemic position.

RECOMMENDATION

The Panel is recommended to:

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

- 1.1 This report brings the fourth 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 bold in Appendix B. These include changes in causes; mitigations; actions and review dates.
- 2.2 **CR1 Health and Safety Compliance** – this risk amalgamates CR1 Health and Safety Compliance (previously named Health and Safety Non-Compliance) and CR14 Health and Safety Compliance to form one risk.
- 2.3 **CR6 Failure to manage the effects of a major loss of staff event, including through industrial action** – this risk has been reviewed following the two year pay settlement for grey book staff and the risk score reduced to 4 Tolerable from 9 Moderate.
- 2.4 **CR11 Spread of infectious pandemic diseases** – this risk has been removed from the risk register to reflect the post Covid pandemic position.