

## EAST SUSSEX FIRE AND RESCUE SERVICE

**Panel:** Scrutiny & Audit Panel

**Date** 9 November 2023

**Title of Report** Corporate Risk Register Review Quarter 2 2023-24

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

**Lead Officer** Alison Avery, Finance Manager

---

**Background Papers** Corporate Risk Register Review Q1 2023-24 – Scrutiny & Audit Panel – 20 July 2023

---

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

---

### 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>	

---

**PURPOSE OF REPORT** To report and review the Corporate Risk Register Quarter 2

---

**EXECUTIVE SUMMARY** This report discusses the second quarter position for 2023-24. 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).

CR17 Firefighter Pension Scheme has been revised to 6 (moderate) from 12 (substantial).

SLT discussed whether a climate change risk should be added. The Assistant Director Safer Communities will draft a risk assessment to be included at the Q3 review.

---

**RECOMMENDATION**

The Scrutiny & Audit Panel is recommended to:

- a) Agree the Q2 Corporate Risk Register including changes made since Q1 2023/24;
  - b) Identify any further information or assurance required from Risk Owners.
-

## 1. INTRODUCTION

- 1.1 This report brings the second quarter for 2023-24 Corporate Risk Register update for review and consideration by Scrutiny and 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 **CR17 Firefighter Pension Scheme – financial, legal, reputational and operational impacts resulting from McCloud/Sargeant case** – The risk score has been revised from 12 (substantial) to 6 (moderate), to reflect the position following Remedy on 1 October 2023, with all preparatory work and data provided in advance of this date.
- 2.3 SLT discussed whether a climate change risk should be added to the Corporate Risk Register. The Assistant Director of Safer Communities was asked to draft a risk assessment of the impact of climate change, specifically the increase in extreme weather events, e.g. flooding and wildfires, on the Service as part of the Q3 risk review process. This will be brought back to Scrutiny & Audit Panel for consideration in January 2024.