

EAST SUSSEX FIRE AUTHORITY

Panel: Scrutiny and Audit Panel
Date 31 October 2019
Title of Report 2019/20 Second Quarter Corporate Risk Register Review
By Assistant Director Resources/Treasurer
Lead Officer Warren Tricker, Finance Manager

Background Papers Scrutiny and Audit Panel 25 July 2019, 2019/20 First Quarter Corporate Risk Register Review, Health and Safety Estates Strategy

Appendices Appendix 1 RAID Log Scoring Matrix
Appendix 2 Corporate Risk Register and Mitigation Plans

Implications (please tick ✓ and attach to 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 on the latest quarterly review of Corporate Risk

EXECUTIVE SUMMARY The Authority has in place established procedures for ensuring that corporate and business risks are identified and managed. The Corporate Risk Register was refreshed early in 2018/19 with support from external risk experts.

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 process for reporting Project Risks is being changed. Such risks will be reported through the Programme Management Officer and escalated to the Corporate Risk Register when relevant.

This report discusses the second quarter position. It shows the Panel the business risks identified and how they have or are being mitigated.

RECOMMENDATION

The Panel is recommended to:

- a) Note the Q2 Corporate Risk Register including changes made since Q1.
 - b) Identify any issues where it requires further information or assurance.
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1. INTRODUCTION

- 1.1 This report brings the Second quarter Corporate Risk Management Mitigation Plan. Corporate business risks are considered by SLT quarterly and reported to Scrutiny and Audit Panel for consideration.

2. FOR INFORMATION

2.1 Removal of Failure to Delivery of IT Strategy R4

- 2.1.1 A number of projects are set out to identify and mitigate greater risks of IT Strategy underway has brought risk scores down.

- 2.1.2 Although work continues to improve performance current mitigations have brought scoring down for this risk low enough to remove from the corporate risk report but will continued to be monitored via the department risk register. SLT has agreed that this risk be removed from the Corporate Risk Register. Monitoring of the delivery of the IT Strategy will continue at Directorate level and through the IT Strategic Board.

2.2 New Mitigations involving Health and safety non-compliance R2

- 2.2.1 Significant progress has been made in improving Health and Safety Management within the Service's estate. The secondment of an additional resource into the team to deliver improved H&S management systems has been key to this improvement. This has resulted in a number of actions being reclassified as mitigations now that they are in place.
- 2.2.2 Work in progress to the statutory certification for equipment maintenance will further reduce risk levels.