



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 19/48

MEETING	Finance & Audit Committee
DATE OF MEETING	6 December 2019
SUBJECT OF THE REPORT	Strategic Risk Register
STATUS OF REPORT	Open publication
PURPOSE OF REPORT	For consideration and approval
EXECUTIVE SUMMARY	<p>This paper provides Members with the latest position of the Strategic Risk Register and associated controls.</p> <p>This report provides Members with assurance of the positive progress made against all strategic risks and confirms that there are no significant new issues to report, or emerging strategic risks.</p> <p>The Finance & Audit Committee will next review the Strategic Risk Register at its meeting on 5 March 2020.</p>
RISK ASSESSMENT	Failure to identify, monitor and manage risks may undermine the corporate reputation of the Authority and potentially heighten risk exposure.
COMMUNITY IMPACT ASSESSMENT	None for the purposes of this report
BUDGET IMPLICATIONS	None for the purposes of this report
RECOMMENDATIONS	<p>Members are asked to:</p> <ol style="list-style-type: none"> 1. Review the strategic risks and mitigations set out in Appendix A
BACKGROUND PAPERS	<ol style="list-style-type: none"> 1. Risk appetite matrix (Policy & Resources Committee - 14 January 2016) 2. Strategic Assessment of Risk (www.dwfire.org.uk) 3. Community Safety Plan (www.dwfire.org.uk)

APPENDICES	Appendix A – Strategic Risk Register
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1. Introduction

- 1.1 As part of its terms of reference the Finance & Audit Committee is required to review the Authority's strategic risks on a quarterly basis. These were last reviewed and approved by the Committee on the 19 September 2019.

2. Strategic Risks

- 2.1 Risks are managed within the planning, performance and risk management system, Cycle, and monitored at all levels throughout the Service.
- 2.2 All risks are scored using the agreed risk appetite matrix, and risks identified as scoring 15 and above are classified at strategic level.
- 2.3 The strategic risks are reviewed by the Service monthly at the Strategic Leadership Team (SLT) meeting, where progress against controls are discussed and monitored.
- 2.4 Appendix A, Strategic Risk Register, provides Members with details of the strategic risks, their current and targeted risk ratings, and the controls planned to reduce and mitigate the risk to the targeted level.
- 2.5 All risk controls are aligned to the actions within the Service Delivery Plan, which is the Service's mechanism to deliver the Community Safety Plan.
- 2.6 Commentary against the progress of the controls is provided within the quarterly performance reports presented to Members.
- 2.7 Supplementary commentary against the strategic risks will be provided on an exception basis, where an issue requires escalation and reporting.
- 2.8 The Service has made positive progress with each of the strategic risks and the control measures continue to be developed and embedded to attain the targeted risk scores.

3. Summary and Key Points

- 3.1 Officers will continue to review these risks on a monthly basis and a progress report will be brought to the Finance & Audit Committee at their next meeting on the 5 March 2020.

December 2019