



**DORSET & WILTSHIRE  
FIRE AND RESCUE  
AUTHORITY**

Item 17/44

MEETING	Finance, Governance and Audit Committee
DATE OF MEETING	29 September 2017
SUBJECT OF THE REPORT	Strategic Risk Register
STATUS OF REPORT	For open publication
PURPOSE OF REPORT	For approval
EXECUTIVE SUMMARY	This paper provides Members with the latest position of the strategic risk register and associated controls.
RISK ASSESSMENT	Failure to successfully identify, monitor and manage risks may undermine the corporate reputation of the Authority and potentially heighten the risks facing it and the Service.
COMMUNITY IMPACT ASSESSMENT	None for the purposes of this report
BUDGET IMPLICATIONS	None for the purposes of this report
RECOMMENDATIONS	Members are asked to: 1. Review and note the progress being made with the risk controls on the strategic risk register
BACKGROUND PAPERS	Risk appetite matrix
APPENDICES	Appendix A - Strategic Risk Register
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## **1 Introduction**

- 1.1 As Members are aware, the Finance, Governance and Audit Committee is required to review the strategic risks on a quarterly basis. These were last reviewed and approved by the Committee on the 7 July 2017.

## **2 Strategic risk register**

- 2.1 Risks are being managed within the planning, performance and risk management system known as 'Sycle'. Risk management is monitored at all levels throughout the Service as part of departmental and team delivery. All risks are scored using the agreed risk appetite matrix and risks identified as scoring 15 and above are classified at strategic level.
- 2.2 The strategic risks are reviewed by the Service on a monthly basis, by the Strategic Leadership Team (SLT), where progress against the controls are discussed and monitored. Appendix A 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. Each risk has commentary provided by the identified risk owner along with an update on the progress being made for the controls.
- 2.3 Since the register was last reviewed by SLT, there has been no changes in scoring made to the strategic risk register. However, as a result of the creation of Priority 5 – Supporting and Developing our People, the risk actions have been reviewed and, where necessary, updated.

## **3 Summary and next steps**

- 3.1 Good progress is being made against the strategic risk register with no significant new issues to raise with Members at this time. The next scheduled review will be in December.