

## Cleveland Fire Authority Corporate Risk Register

Current Risk (After Mitigation)

Description of Risk	Date Added to Register	Date of Last Review	Current Impact	Current Likelihood	Current Risk Score	Register Status
<u>IF</u> we are not able to implement the <b>pension remedies</b> within the legal deadlines <u>THEN</u> we may experience an additional financial burden or further litigation and potentially have to report to the pension regulator.	Feb-25	Feb-25	5	4	20	Continuing Risk
<u>IF</u> there is a failure to effectively <b>recruit, train and retain on-call Firefighters</b> <u>THEN</u> this will effect appliance availability, negatively impacting on community safety.	Feb-25	Feb-25	5	4	20	New Risk
<u>IF</u> there is a <b>loss of certain skillsets relating to single points of failure</b> <u>THEN</u> there may be service disruption and/or inability to discharge our full duties effectively.	Feb-25	Feb-25	4	4	16	Continuing Risk
<u>IF</u> the Brigade's <b>current in house Community Safety System</b> experiences reduced functionality and capability <u>THEN</u> inaccurate data about the quantity and quality of Safer Homes Visits may be reported and the targeting methodology to reduce community risk may not be supported.	Feb-25	Feb-25	4	4	16	Continuing Risk
<u>IF</u> there is insufficient <b>capacity and/or skills to deliver the Risk Based Inspection Programme</b> under the Regulatory Reform (Fire Safety) Order 2005 <u>THEN</u> we may not effectively enforce the provisions of the Fire Safety Order and the requirements of the Building Safety Bill.	Feb-25	Feb-25	4	4	16	Continuing Risk

<p><b>IF Cleveland Fire Brigade Risk Management Service CIC</b> do not operate in a way which aligns with the Brigade's values <b>THEN</b> there is a risk of financial and reputational impact.</p>	Feb-25	Feb-25	4	4	16	New Risk
<p><b>IF</b> there is a <b>National Security/Terrorism</b> incident <b>THEN</b> our operational resources may be required to support national resilience, impacting on our ability to deliver business as usual.</p>	Feb-25	Feb-25	5	3	15	Continuing Risk
<p><b>IF financial pressures</b> continue due to the insufficient funding settlement or additional financial pressures <b>THEN</b> our ability to deliver critical services may be compromised.</p>	Feb-25	Feb-25	5	3	15	Continuing Risk
<p><b>IF</b> there is a <b>cyber attack</b> <b>THEN</b> there may be significant disruption impacting on our ability to fulfil our statutory functions.</p>	Feb-25	Feb-25	4	3	12	Continuing Risk
<p><b>IF Industrial Action</b> occurs <b>THEN</b> the Brigade may be unable to fulfil its statutory functions.</p>	Feb-25	Feb-25	5	2	10	Continuing Risk
<p><b>IF</b> we suffer reputational damage from any source <b>THEN</b> there may be a <b>loss of public confidence</b> in our service. This risk could adversely affect the effectiveness and efficiency of the Authority/Brigade.</p>	Feb-25	Feb-25	3	3	9	Continuing Risk
<p><b>IF</b> there are changes to our community risk profile and area economic profile leading to <b>increased vulnerability</b> <b>THEN</b> this may increase demands for, and expectations of, the delivery of our services.</p>	Feb-25	Feb-25	3	2	6	Continuing Risk

<p><u>IF</u> implementation of the <b>new Community Safety System</b> is not successful <u>THEN</u> there may be an impact on staff confidence and continuing risks associated with the current system.</p>	Feb-25	Feb-25	2	3	6 New Risk
<p><u>IF</u> incidents relating to <b>wildfire and flooding</b> increase <u>THEN</u> we may need to take a different approach to resourcing to risk.</p>	Feb-25	Feb-25	3	2	6 Continuing Risk
<p><u>IF</u> there is an <b>event that compromises Firefighter safety</b> <u>THEN</u> this may result in death or serious injury.</p>	Feb-25	Feb-25	5	1	5 New Risk