

**REVIEW OF THE CORPORATE RISK REGISTER****REPORT OF THE CHIEF FIRE OFFICER****For Information****1. PURPOSE OF REPORT**

- 1.1 To review the Cleveland Fire Authority's Corporate Risk Register.

**2. RECOMMENDATIONS**

- 2.1 That Members note Cleveland Fire Authority's Corporate Risk Register, as attached at **Appendix 1**.

**3. BACKGROUND**

- 3.1 Cleveland Fire Authority has a duty under the Local Government Act 1999 to make arrangements to secure continuous improvement in the way in which its functions are exercised, having regard to a combination of economy, efficiency and effectiveness, thereby implementing the principles and responsibilities of effective corporate governance arrangements.
- 3.2 In discharging these responsibilities, the Authority is responsible for ensuring that there is a sound system of internal control including robust arrangements for the identification, assessment and management of risk.
- 3.3 The system of internal control is designed to manage risk efficiently, effectively and economically to an acceptable and reasonable level and thus contribute in the achievement of the vision of the Authority. The risk management process is designed to identify, assess and evaluate the risks and allow actions to be implemented that will reduce the likelihood of the risk occurring or if the risk does occur to minimise its impact.
- 3.4 The Authority has approved a risk management framework consisting of a policy, a detailed procedure, a risk management toolkit, a suite of risk registers and a detailed Community Risk Profile underpinned by a suite of community risk assessments. The risk management framework also takes cognisance of the National Risk Assessment and the Cleveland Local Resilience Community Risk Register.

- 3.5 The Corporate Risk Register (CRR) is the tool used to identify the strategic threats and risks to the achievement of the Authority's vision. It evaluates the risk and summarises the control measures identified to reduce these risks. The CRR therefore informs the strategic and financial planning processes of the Brigade.
- 3.6 The Authority's current Corporate Risk Register is maintained dynamically, however on a regular basis there is a full review of the register which further strengthens the Authority's governance arrangements.

#### **4 CORPORATE RISK REGISTER**

- 4.1 The approved Corporate Risk Register is regularly reviewed to ensure it reflects the current situation regarding existing and potential risks the Brigade could face.
- 4.2 In October 2023 a review of the Corporate Risk Register was undertaken by the Active Risk Team, a forum that is made up of the Brigade's Heads of Service followed by a review of the Corporate Risk Register and the wider environment by the Executive Leadership Team. As part of this process, information from the Cleveland Local Resilience Forum and the National Risk Assessment has been taken into consideration.
- 4.3 The outcome of the review has resulted in a number of changes to the Corporate Risk Register.
- 4.4 In summary the changes to the Corporate Risk Register are;

- **New and Emerging Risks:**

##### **Reinforced Aerated Autoclaved Concrete (RAAC)**

The existence of Reinforced Aerated Autoclaved Concrete (RAAC) within buildings in the Brigade area may lead to increased risk of fire fighter and public safety through sudden failure of RAAC materials leading to full or partial structural collapse of buildings. RAAC within the Brigades estate may lead to unbudgeted expenditure to address the identified issues.

Rationale: A small number of educational and health establishments in the Brigade area are affected by the RAAC issue and the responsible owners are currently addressing the issue. However, there is a hidden risk that there may be buildings within the Brigade area which could be impacted by the same issue which are yet to be identified. Thus it is proposed that a risk is incorporated into the CRR until a robust analysis of the extent of the issue that could impact the Brigade is established.

Our intelligence indicates that there have been no emergency response incidents to date which are directly attributable to RACC and its associated failure.

- **Changes to existing Risks:**

No existing risks are proposed to be altered within the Corporate Risk Register

- **Risks to be Deleted from CRR**

No risks are proposed to be removed from the Corporate Risk Register

- **Risk Mitigating Actions:**

Additional actions to mitigate the likelihood and / or impact of the identified risks have been identified and incorporated into the body of the Corporate Risk Register.

4.5 These changes have been incorporated into the body of the Corporate Risk Register attached as **Appendix 1**.

4.6 The Assistant Chief Fire Officer Strategic Planning and Resources will ensure that the Corporate Risk Register is monitored through the approved risk management arrangements. Specifically this involves submitting the CRR for information to the Audit and Governance Committee on a regular basis and that the Committee will report to the Authority any matters it deems to be of a significant nature.

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