



AGENDA ITEM: 11

NORTH WALES FIRE AND RESCUE AUTHORITY

16 March 2015

STRATEGIC RISK REGISTER

Report by Dawn Docx, Deputy Chief Fire Officer

Purpose of Report

- 1 To inform members of plans for introducing a new strategic risk management policy and corporate risk register.

Introduction

- 2 A review of the Authority's corporate governance arrangements in 2014, by Conwy County Borough Council's internal audit service, identified a need to enhance the Authority's arrangements for corporate risk management in order to embed risk management more explicitly into its decision-making.
- 3 The audit report recommended the development of a new risk management policy and risk register to identify, evaluate and manage significant risks to the Authority's strategic objectives.

Information

- 4 Officers have drafted a new strategic risk management policy with accompanying procedures and guidance, and are continuing to log risks and assign risk scores to the new strategic risk register.
- 5 The nature of a strategic risk register means that it would not be appropriate or practical to present its entire contents at open meetings of the Authority. It is proposed, therefore, that a summary overview report will be provided for the Executive Panel at least twice annually, but that, in addition, the Chair and Deputy Chair will be invited to view and discuss the contents in detail with officers prior to the relevant meetings.

Recommendation

- 6 That members note the progress being made in developing and implementing a new strategic risk management policy, procedures, guidance and scored risk register.