

Appendix 4 Resources, Fire & Rescue OSC Management of Risk

Key Service Risks Summary

At a service level there are 46 risks recorded against services relating to Resources and Fire and Rescue Services. Key risks are highlighted where they are red risks (high risk) and where a risk level has been higher than the risk target for 3 quarters or more and is currently still 3 points or more over target.

Resources and Fire and Rescue Services

Key Service Risks	Net risk is currently green or amber	Net risk is currently red
<p>Risk level has not exceeded the target for 3 quarters in a row</p>	<ul style="list-style-type: none"> • 35 other risks 	<ul style="list-style-type: none"> • (Finance) Inflation creates an unbalanced budget. • (Finance) Insufficient resources to deliver the Authority's Council Plan and priorities • (Fire and Rescue Services) Cyber attacks • (Fire and Rescue Services) Emergency services network (Airwave) service
<p>Risk level has exceeded target for 3 quarters in a row and is currently more than 3 points above target</p>	<ul style="list-style-type: none"> • (Fire and Rescue Services) Control Room Systems Critical Failure of ICT system • (Fire and Rescue Services) Training Project - Financial Risk • (Fire and Rescue Services) Water Rescue Training Inability to effectively maintain Firefighter competence using external water rescue training facilities. • (Enabling Services) Your HR Stabilization isn't achieved to a level that optimizes benefits for all users/organizations 	<ul style="list-style-type: none"> • (Fire and Rescue Services) On Call Availability • (Fire and Rescue Services) Protection Capacity

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	<ul style="list-style-type: none">• (Governance and Policy) Increase in serious data breaches and/or failure to address organisational backlog of Subject Access Requests	
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