

Key Service Risks Summary

At a service level there are 40 risks recorded against Resources and Fire & Rescue Overview & Scrutiny Committee related services. Key risks are highlighted which are red risks (high risk) and where a risk level has been higher than the risk target for 3 quarters or more and is 3 points or more over target.

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"> • 30 other risks 	<ul style="list-style-type: none"> • (Enabling Services) Cyber-attack is successful • (Enabling Services) Capital costs for Education Construction exceed basic need funding • (Fire and Rescue Services) Unfavourable results from DBS checks impact service delivery • (Fire and Rescue Services) Weaknesses in Light Rescue Pumps impact service delivery
<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 critical systems failure • (Finance) Workforce capacity and resilience 	<ul style="list-style-type: none"> • (Finance) Insufficient resources to deliver the Authority's Council Plan and priorities • (Fire and Rescue Services) Cyber Attacks • (Fire and Rescue Services) Reduced on call availability • (Governance and Policy) Increase in serious data breaches and/or backlog of Subject Access Requests