

Key Service Risks Summary

At a service level there are 29 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"> • 20 other risks 	<ul style="list-style-type: none"> • There are no risks in this category
<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"> • (Enabling Services) Social Care system Mosaic fails and is unrecoverable. • (Finance) Not delivering £625k MTFS savings in Business Support • (Fire and Rescue Services) Critical systems failure • (Fire and Rescue Services) National power outage • (Strategy, Planning & Governance) Increase in serious data breaches and/or backlog of Subject Access Requests 	<ul style="list-style-type: none"> • (Enabling Services) Cyber-attack is successful • (Finance) Insufficient resources to deliver the Authority’s Council Plan and priorities • (Fire and Rescue Services) Resource provision is not effectively aligned to risk and demand • (Fire and Rescue Services) Failure of fleet and operational equipment