

Warwickshire Fire and Rescue Local Pension Board of the Firefighters' Pension Scheme

10 February 2025

Risk Register

Recommendation

That the Warwickshire Fire and Rescue Local Pension Board of the Firefighters' Pension Scheme considers and comments upon this report and the risk register at Appendix 1.

1. Executive Summary

- 1.1 The Pensions Administration Service within the Council maintains the risk register that exists in order to manage the risks facing the administration of the Firefighters' Pension Schemes.
- 1.2 Risks are identified and responsibility is allocated to either Warwickshire County Council as the Scheme Manager or West Yorkshire Pension Fund as the third-party administrator.

2. Financial Implications

- 2.1 None arising directly from this report.

3. Environmental Implications

- 3.1 None arising directly from this report.

4. Supporting Information

- 4.1 The risk register has been updated for risk 9, Dashboard Readiness. The update has not changed the score of the risk. It relates to actions taken by West Yorkshire Pension Fund to update the Fire Authority on a monthly basis with details of their dashboard preparation including timetables, actions and decisions needed by the Authority.
- 4.2 To aid the reading of the full risk register a risk map has been created –

Impact	5					
	4			5. Cyber security		
	3		3. Inability to act as competent scheme manager 4. Business Interruption 7. Fraud/corruption 8. Governance failure. 9. Dashboard readiness	1. Pandemic. 2. Inability to meet demand 10. Matthews project		
	2			6. Data Quality		
	1					
		1	2	3	4	5
		Likelihood				

5. Timescales associated with the decision and next steps

5.1 None

Appendices

1. Appendix 1 – Risk Register

Background Papers

None

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The report was circulated to the following members prior to publication:

Local Member(s): n/a

Other members: Cllrs Dahmash and Gifford