

CHESHIRE FIRE AUTHORITY

MEETING OF: PERFORMANCE & OVERVIEW COMMITTEE
DATE: 21 JULY 2021
REPORT OF: DIRECTOR OF GOVERNANCE & COMMISSIONING
AUTHOR: LOUISE WILLIS/CHRIS ASTALL

SUBJECT: ANNUAL RISK MANAGEMENT REPORT 2020

Purpose of Report

1. To allow Members to consider the Annual Risk Management Report 2020.

Recommended: That Members

- [1] Consider the Annual Risk Management Report.

Background

2. The Cheshire Fire and Rescue Service (CFRS) risk management framework is designed to provide a structured and continuous process for identifying, assessing and responding to threats and opportunities that impact the achievement of CFRS's corporate objectives.
3. Responsibility for Risk Management at Member level has been delegated to the Performance and Overview Committee. The Authority appoints two Risk Management Member Champions who attend Risk Management Board (RMB) twice a year. The minutes from RMB are included for information in the Performance and Overview Committee papers to ensure Members are able to maintain an appropriate level of knowledge and scrutiny of the organisation's key risks.
4. The Risk Management function for Fire and Police is facilitated by the Planning Performance and Risk team, Joint Corporate Services. Fire and Police have their own risk appetite and risk tolerance levels.

Information

5. CFRS is committed to continually improving the risk management process and practices. The Annual Risk Management Report 2020 is attached to this report as Annex 1 and looks back over the activities and improvements progressed by RMB.

Financial Implications

6. Any costs relating to implementing risk treatment plans are considered on a case-by-case basis and either met from existing budgets or referred to Service Management Team for funding decision.

Legal Implications

7. Risk management can relate to legal aspects of the Authority's business. However, the content of this report does not have any specific legal implications. Any legal risks to the organisation are incorporated in CFRS's risk registers.

Equality and Diversity Implications

8. There are risks that have equality and diversity implications, which are identified in themed or departmental risk registers.

Environmental Implications

9. There are risks that have environmental implications, which are identified in themed or departmental risk registers.

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BACKGROUND PAPERS:

Annex 1 – Annual Risk Management Report

Appendix 1 – Risk Management Policy May 2021

Appendix 2 – Risk Management Board Terms of Reference

Appendix 3 – Risk Map May 2021