

COMBINED PID (Residual Shown in Black, Target Shown in White)					
		Impact			
		Negligible	Minor	Significant	Severe
Probability	Highly Probable		8496	8494, 8496	8499
	Probable			8497, 8500	8658
	Unlikely		8503	8501	8498, 8502, 8585
	Highly Improbable	8503, 8658	8495	8501	8502

ID	Risk Type	Residual Score Trend	Target Score Trend	Risk Title
8494	Risk	➡	➡	Failure to ensure effective financial control and financial planning processes.
8495	Risk	⬇	⬇	People - Ineffective workforce planning results in loss of key skills and resources at all levels of the organisation.
8496	Risk	➡	➡	Legal Compliance - PCCFRA / NYFRS acts ultra vires resulting in litigation or regulatory action.
8497	Risk	➡	➡	NYFRS fail to adhere to relevant statutory guidance and practices in relation to Health and Safety which places officers, staff and the public at risk.
8498	Risk	➡	➡	NYFRS fails develop Organisational Resilience which impacts on the ability to effectively deliver the objectives outlined in the Fire and Rescue Plan
8499	Risk	➡	➡	NYFRS fails to meet legal requirements imposed through Environmental legislation or regulation
8500	Risk	➡	➡	Failure to operate in line with the principals of value for money and procurement and contract legislation.
8501	Risk	➡	➡	NYFRS Assets don't support desired strategic and tactical outcomes
8502	Risk	➡	➡	Unable to effectively manage Cyber risk
8503	Risk	➡	➡	Security - Failure to adhere to operate with appropriate levels of security which protect the Fire service, its staff and the public from harm.
8585	Risk	➡	➡	Insufficient staff available to fulfill statutory responsibilities due to Industrial Action
8658	Risk	➡	➡	Organisational Safeguarding Compliance

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	Unlikely		8503 8497, 8500	8501 8499	8498, 8502, 8585 8498, 8585
	Highly Improbable	8503, 8658	8495 8495	8501	8502

Number	Title	Owner	Status
8499	Risk - NYFRS fails to meet legal requirements imposed through Environmental legislation or regulation	Hirst, Tom	Treat
8658	Risk - Organisational Safeguarding Compliance	Hirst, Tom	Treat
8494	Risk - Failure to ensure effective financial control and financial planning processes.	Porter, Michael	Treat
8496	Risk - Legal Compliance - PCCFRA / NYFRS acts ultra vires resulting in litigation or regulatory action.	Dennis, Simon	Treat
8497	Risk - NYFRS fail to adhere to relevant statutory guidance and practices in relation to Health and Safety which places officers, staff and the public at risk.	Walker (Fire), Mat	Treat
8500	Risk - Failure to operate in line with the principals of value for money and procurement and contract legislation.	Stitt, Lisa	Treat
8498	Risk - NYFRS fails develop Organisational Resilience which impacts on the ability to effectively deliver the objectives outlined in the Fire and Rescue Plan	Manning, James	Treat
8502	Risk - Unable to effectively manage Cyber risk	McQueen, Gordon	Treat
8585	Risk - Insufficient staff available to fulfill statutory responsibilities due to Industrial Action	Walker (Fire), Mat	Treat
8501	Risk - NYFRS Assets don't support desired strategic and tactical outcomes	Stitt, Lisa	Treat
8495	Risk - People - Ineffective workforce planning results in loss of key skills and resources at all levels of the organisation.	Consett, Leanne	Treat
8503	Risk - Security - Failure to adhere to operate with appropriate levels of security which protect the Fire service, its staff and the public from harm.	Stitt, Lisa	Treat