



## **North Yorkshire Fire and Rescue Service – Risk Register Reporting May 2025**

### **1.0 PURPOSE OF THE REPORT**

- 1.1 The purpose of this report is to provide the Independent Audit Committee (IAC) with an update on the content of the Corporate Risk Register for North Yorkshire Fire and Rescue Service (NYFRS).

### **2.0 RISK REGISTER OVERVIEW**

- 2.1 Risk and Assurance Board (RAB) convened on 6 May 2025 and considered the Risk Register. A report was also provided to the Strategic Oversight Board on 27 May 2025. A review of the Corporate Risk Register is underway, with work ongoing to review all live risk entries. A series of check and challenge discussions at Risk and Assurance Board meetings has also commenced, with the first two complete and all remaining risks scheduled for over the course of the year.
- 2.2 Two check and challenge discussions were completed at the May RAB meeting, covering risks 8494 (financial control and financial planning) and 8502 (cyber security). The risk detail, scores and mitigation plans were discussed, and further information has since been added to risk 8502 to capture the causes and consequences in more detail.

### **2.3 Corporate Risk Register (CRR):**

There are currently 12 live entries listed as:

- 1 Significant / Highly Probable
- 5 Significant / Probable
- 2 Severe / Unlikely
- 2 Significant / Unlikely
- 1 Minor / Unlikely
- 1 Minor / Highly Improbable

### **2.3 Fire and Rescue Risk Register:**

- 2.3.1 The below extract from ARM sets out the NYFRS Corporate Risk Register as of 19 May 2025. N.b. The 'current' risk score is highlighted in black, with the 'target' score shown in white text.



# NORTH YORKSHIRE FIRE & RESCUE SERVICE



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

ID	Risk Type	Current 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 - CAFRA / NYFRS acts unlawfully 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 to develop Organisational Resilience which impacts on the ability to effectively deliver our statutory duties and/or our priorities set out within the CRMP
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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## **NORTH YORKSHIRE FIRE & RESCUE SERVICE**



2.3.2 For those actions graded as 'Significant / Highly Probable', the following additional information is presented.

**Risk 8496: Legal Compliance – CAFRA/NYFRS acts unlawfully resulting in litigation or regulatory action.**

**Assurance:**

Following the transfer of ownership of this risk to the Head of Legal and Monitoring Officer for the York and North Yorkshire Combined Authority, a review and update of the risk has taken place to ensure the risk detail, scoring and mitigating actions remain up to date. Actions and controls have been updated, and the risk score remains stable at this time. A copy of the risk detail will be regularly provided to the Head of Legal and Monitoring Officer to ensure regular ongoing assessment, and a check and challenge discussion on this risk is planned for the next Risk and Assurance Board meeting on 8 July 2025.

### **3.0 NEXT STEPS**

3.1 Risk and Assurance Board will continue to work through the check and challenge schedule to hold in depth discussions on individual risks.

#### **REPORT OVERVIEW**

**Service:** North Yorkshire Fire and Rescue Service

**Referred From:** Risk and Assurance Board

**Owner/ Lead:** DCFO Mat Walker

**Date:** 19.05.2025