Shropshire and Wrekin Fire Authority 19 July 2006 Document tabled at Agenda Item 20 Amendment to Appendix to Corporate Risk Management Summary

Detailed information on all current entries in the Corporate Risk Register

Threat or Opportunity	Risk ID	Description	Risk Owner	Control Owner	Risk with NO Controls	Risk with ALL Controls	Current Risk	Links to other risks	Next review date due	Currently under review
Threat	17	If the Retained Firefighters "Working Time" court case goes against Fire Authority's, then there is potential for the Authority to have to pay significant sums of money out in court costs, and backdated pension contributions (Emp Circular 20/2005)	Alan Taylor	Keith Dixon	9	9	9		02/07/2006	No
Threat	25	If we do not equip our Uniformed Managers with the correct skills to implement disciplinary procedures following ACAS guidance then we are at risk of challenge through Industrial/Employment Tribunals which may have a financial impact. There is also a risk that our investigations may compromise a criminal investigation.	Louise McKenzie	Yvonne Thayer	9	6	6		10/12/2006	No
Threat	41	The current push by government for centralised purchasing of Fire Service products and services (FireControl and FireBuy etc) could impact on the commercial viability of the Authority's current contracts.	Alan Taylor	Andrew Kelcey	9	6	6	30,32	1/06/2007	No
Threat	30	If the current mainscheme radio system does not remain operational to the date when the regional fire controls are implemented, then there is a risk that the Brigade will not be able to respond to incidents in an effective manner.	Steve Worrall	Glyn Williams	6	6	6	26, 32	09/10/2006	No
Threat	20	If the organisation is not able to use its buildings, its people and/or its other resources due to a disaster scenario, then it is unlikely to be able to deliver essential services to the communities of Shropshire (not including strike action)	Alan Taylor	Andy Johnson	6	4	6	35, 11	02/07/2006	No
Threat	21	If the Authority does not meet all financial regulations, then it may be subject to fraudulent activity	Alan Taylor	Keith Dixon	9	3	3		02/11/2006	No