

Distribution of all Risks across the Scoring Matrix

I M P A C T	Very High	5	R114 - Capacity to deliver risk visits to non domestic premises	R011 - Negligence with regards to H&S R109 - National Operational Guidance	R074 - Assurance of On-call skills R121 - Inspectorate processes R141 - Mobilising system Support	R093 - ESMCP sustainability (Issue) R140 - Operational Competency levels	R094 - Cyber attacks R130 - Unknown impacts of the GDPRP
	High	4	R003 - Unable to respond to Government initiatives R082 - SFRS desire to continue with CFC	R046 - Skill sets to deliver Programme R069 - Mis- mobilisation of SFRS R119 - Increase in RTCs R115 Fire Safety Requirements and PFI buildings R135 - Grenfell Tower Response - service delivery R136 - Grenfell Tower Response - reputation	R118 - Growth in the County R132 - Major incident impacts normal service delivery	R010 - Lack of Controls around H&S Legislation R072 - Investment required in ICT and insufficient capacity to deliver R075 - Sustainability of On-call model R112 - Availability vs. Demand R137 - Succession planning - Leadership & Management Skills	R084 - Lack of information from ESMCP (Issue) R085 - Timescales of ESMCP P091 - ICT Shared Service Joint administration R133 - Mobilising system not ESN compliant - service delivery R134 - Mobilising system not ESN compliant - financial impact (issue)
	Medium	3	R013 - Do not articulate clear plans for long term vision R014 - Planned steps to achieve the vision are not in place R034 - Government cuts impact organisation relationships -internal R040 - Bullying and harassment due to government cuts R056 - Lack of awareness of legislation E&D R057 - Lack of controls around legislation E&D R058 - Negligence causes breach of E&D legislation. R071 - Service cuts impact on direction R088 - Horizon scanning for Government initiatives	R033 - Media speculation causes unease R108 - Secure email R111 - Changing profile of the wholetime Service R087 - Organisational resource control R116 - Support to Peterborough City hospital R142 - Support to Addenbrookes hospital	R007 - Insufficient funding for the new demands of Government R027 - National union discussion lead to disputes R126 Capacity to deliver Service Delivery plans R100 ICT Shared Services terms and conditions	R001 - Reliance on key staff to deliver the core Service R113 - Declining incidents impact to competence R127 - Succession planning R032 - Lack of resources make goals unachievable	R008 - Insufficient funding for the current Service R117 - Aging population
	Low	2		R077 - Media speculation around government cuts	R083 - National power supplies R089 - Organisational restructure R139 - Workforce Development Capacity	R068 - Changes in the Fire Authority	R009 - Lack of awareness of H&S legislation
	Very Low	1	R016 - Internal financial crime R017 - External financial crime				
			1	2	3	4	5
			Very Low	Low	Medium	High	Very High
			PROBABILITY				