

Distribution of all Risks across the Scoring Matrix

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