Appendix A

Risk Number	RM13974	Date of update	01 June 2016					
Risk Name	Failure to assure standards of operational competency for fires in the built environment.							
Risk Owner	Les Britzman	Date entered on risk register	13 October 2011					
Pick Description								

Risk Description

Standards of operational competency for fires in the built environment need to be maintained to avoid staff being exposed to avoidable risk of harm. Why is it important to manage this risk area? It is essential to manage the operational competency of Fire Officers operating in the built environment, and ensure that the facilities and training are in place that support the development of skills required for Fire Officers to operate as safely as possible

Original		Current		Target						
Likelihood	Impact	Risk score	Likelihood	Impact	Risk score	Likelihood	Impact	Risk score	Target Date	Prospects of meeting Target Risk Score by Target Date
4	4	16	3	4	12	3	2	6	31/09/20 16	Amber

Tasks to mitigate the risk

Workforce Development programme delivered to schedule.

Development and delivery of BA training.

Introduction of "Live Fire" training.

Risk file information accurate and up to date - format for all key risk premises.

Undertake incident command BA training and associated monitoring.

Implementation of "Lessons learnt" from local and national incidents integrated into review processes.

Operational reviews and actions undertaken for all significant incidents.

Quarterly monitoring of core skills levels.

PDRPro and training plans via Team Performance Meetings 1:1.

Progress update

Live Fire Unit Update. The contract for the unit has been awarded and first stage payment made. Estimated completion early summer, with new risk critical skills programmes being delivered following commission from early Autumn. Flag for removal once building is commissioned.

The live fire unit as well as other Scottow associated building work is underway and is currently on target. All planning permissions are in place.

Discussions are underway with a view to agreeing a way forward to enable all relevant planning conditions to be met.