

Risk Reconciliation Report

Significant changes* to the Communities departmental risk register since it was last presented in October 2018.

Change to risk score

RM14344 - Potential change of governance in the Fire and Rescue Service

There has been a change to both the prospects score and target date for this risk.

The prospects score of meeting the target score by the target date has been reduced from red to amber. The change to Amber in the prospects reflects the PCC's decision not to submit their Business Case to the Secretary of State at this stage, but that they will keep the situation under review. It also reflects the ongoing work to refresh arrangements for collaboration with the Norfolk Constabulary.

The target date has been amended to reflect the ongoing risk to Norfolk County Council beyond December 2018 of a potential change in governance of the Fire and Rescue Service.

* A significant change can be defined as any of the following;

- A new risk
- A closed risk
- A change to the risk score
- A change to the risk title, description or mitigations (where significantly altered).