



**PFCC**  
**POLICE, FIRE AND CRIME  
COMMISSIONER FOR ESSEX**

## Decision Sheet

### Essex Police, Fire and Crime Commissioner Fire and Rescue Authority Decision Report

**Please ensure all sections below are completed**

<b>Report reference number:</b> <del>106-17</del> 106-18 <i>(Please contact Office of the Police, Fire and Crime Commissioner for a reference number)</i>
<b>Government security classification .</b>
<b>Title of report: Risk Management Policy and Strategy</b>
<b>Area of County/Stakeholders affected: Throughout Essex</b>
<b>Report by : ACFO Dave Bill</b> <b>Date of report: 20<sup>th</sup> June 2018</b> <b>Enquiries to: ACFO Dave Bill</b>

**1. Purpose of report**

The purpose of this report is to provide the final version of Essex County Fire and Rescue Services Risk Management Policy and Strategy (P&S) document for approval by the Chief Fire Officer (CFO) and the Police, Fire and Crime Commissioner (PFCC).

**2. Recommendations**

That the CFO and PFCC approve the attached document.

**3. Benefits and Costs of Proposal**

The key benefit to this proposal is that the Policy and Strategy document, once embedded, will support sound prioritisation of activities, from departmental objectives, Service projects and achievement of the Service's Integrated Risk Management Plan (IRMP) and the Fire and Rescue Plan.

This will also mean that budgets and resources are allocated in areas of most need.

**4. Background and proposal**

The Service has received four poor audit reports. This document forms the basis of a number of actions required in order for the Service to fully embed Risk Management within its core business.

**5. Strategic Priorities**

Sound Risk Management processes are required in order for the Service to deliver on its IRMP and, through the management tool JCAD, risks are aligned to the Services Strategic Objectives.

**6. Operational Implications**

Are set out in the document.

**7. Financial Implications**

None specific to the document

**8. Legal Implications**

Are set out in the document.

**9. Staffing and other resource implications**

No additional staff or resources are required.

**10. Equality and Diversity implications**

None specific to this report.

**11. Risks**

Are set out in the document.

**12. Governance Boards**

Once approved, the P&S will be presented to the Audit Committee.

**13. Background papers**

None.

**Decision Process**

**Step 1A - Chief Fire Officer Comments**

(The Chief Fire Officer is asked in their capacity as the Head of Paid Service to comment on the proposal.)

I am happy to support the content & recommendations in this report

Sign: 


**Step 1B - Consultation with representative bodies**

(The Chief Fire Officer is to set out the consultation that has been undertaken with the representative bodies)

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**Step 2 - Statutory Officer Review**

The report will be reviewed by the Essex Police Fire and Crime Commissioner Fire and Rescue Authority's ("the Commissioner") Monitoring Officer and Chief Financial Officer prior to review and sign off by the Commissioner or their Deputy.

Monitoring Officer Sign:   
Print: David Lawson

Chief Financial Officer Sign:   
Print: GRENW McQUINN

**Step 3 - Publication**

Is the report for publication? YES/NO



If 'NO', please give reasons for non-publication (state 'none' if applicable)

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If the report is not for publication, the Monitoring Officer will decide if and how the public can be informed of the decision.

**Step 4 - Redaction**

**If the report is for publication, is redaction required:**

- 1. Of Decision Sheet YES/NO
- 2. Of Appendix YES/NO

**If 'YES', please provide details of required redaction:**

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**Date redaction carried out:** .....

If redaction is required, the Chief Financial Officer or the Monitoring Officer are to sign off that redaction has been completed.

Sign: .....

Print: .....

Date signed: .....

**Step 5 - Decision by the Police, Fire and Crime Commissioner or Deputy Police, Fire and Crime Commissioner**

**I agree the recommendations to this report:**

Sign: .....

Print: .....

Date signed: .....

*R.C. HIRST*  
*8 August 2018*

**I do not agree the recommendations to this report because:**

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Sign: .....

Print: .....

Date signed: .....