## **DLT Summary Report** DATE : 16/09/2021 2. Directorate Risk Totals (including changes from previous quarter) 1. Summary Total: NA Very Red Amber Yellow Total Risks Registers Current Chg Current Chg Current Chg Current Chg Current Chg Current Chg Strategic Risk Register 0 8 13 5 0 0 Totals 0 13 0 5 1 0 0 13 **Grand Totals** 0 0 Divisions: 0 Directorates: 3. Summary of Risks Ratings 0 0 Almost Certain 0 0 0 0 Likely 1 0 0 5 Possible 0 2 0 3 0 Unlikely 0 0 0 0 0 Rare Unassigned Risk - Insignificant Risk - Minor Risk - Significant Risk - Major Risk - Critical 4. Net Red Risks 5. New Risks Total: Total: Risk Register Risk Title Net Risk Level Risk Owner Risk Register Risk Title Net Risk Level Risk Owner Created Date 7. Changing Risks Total: Net Risk Level Change Risk Owner Risk Register SRR150028 There is a risk that due to the Covid-19 Pandemic, the service will not be able to deliver the objectives set out in the Fire and Rescue Plan, IRMP and/or Annual Plan. Failure in the Service's Information, Communication and Technology (ICT) infrastructure, leading to 6 -2 SRR150026 Karl Edwards intermittent or loss of service or current ways of working are not fit for purpose.