

REPORT REFERENCE NO.	DSFRA/18/4
MEETING	DEVON & SOMERSET FIRE & RESCUE AUTHORITY (BUDGET MEETING)
DATE OF MEETING	16 FEBRUARY 2018
SUBJECT OF REPORT	INTEGRATED RISK MANAGEMENT PLAN 2018 - 2022
LEAD OFFICER	Chief Fire Officer
RECOMMENDATIONS	<i>That the Integrated Risk Management Plan 2018 – 2022, as appended to this report, be approved.</i>
EXECUTIVE SUMMARY	<p>At its meeting on 20 October 2017, the Authority approved a draft Integrated Risk Management Plan 2018 – 19 for consultation purposes (Minute DSFRA/40 refers).</p> <p>The consultation ran for an eight week period, commencing on 1 November 2017 and closing on 31 December 2017. At its meeting on 1 February 2018, the Community Safety & Corporate Planning Committee considered a report detailing responses received to the consultation and subsequently resolved (Minute CSCPC/9 refers):</p> <p style="text-align: center;"><i>that the Devon & Somerset Fire & Rescue Authority be recommended to approve the Integrated Risk Management Plan for 2018-2022 subject to the amendment as set out in paragraph 8.1 of [report CSCPC/18/1].</i></p> <p>The amendment referred to above (to delete, in the last paragraph of the final section of the Plan, the sentence “The Service will produce more detail around these principles as they develop and contribute to its Change and Improvement activities over the next 5 years” and replace it with “The Service will produce and consult upon detailed action plans around these principles in line with the Best Value Statutory Guidance (Sept 2011)”) has been incorporated into the document now appended to this report.</p> <p>In light of this and as recommended by the Community Safety & Corporate Planning Committee, the Authority is now invited to approve the Integrated Risk Management Plan 2018 – 2022.</p>
RESOURCE IMPLICATIONS	Resource implications emanating from implementation of the Integrated Risk Management Plan will be identified once further development of the proposals has been undertaken.
EQUALITY RISKS AND BENEFITS ANALYSIS (ERBA)	An Equalities Risks and Benefits Assessment (ERBA) has not been completed the Draft Integrated Risk Management Plan, which is an overarching, strategic document. ERBAs will be drafted for each of the specific proposals required to implement the Plan.

APPENDICES	A. Final Integrated Risk Management Plan 2018 – 2022.
LIST OF BACKGROUND PAPERS	<p>A. Report DSFRA/17/29 (“Draft Integrated Risk Management Plan) as considered at the full Authority meeting on 20 October 2018, together with the Minutes of that meeting.</p> <p>B. Report CSCPC/18/1 (“Draft Integrated Risk Management Plan 2018 – 2022 Consultation Results”) as considered at the Community Safety & Corporate Planning Committee meeting on 1 February 2018.</p>