

## Risk Log for Sleaford fire station

RISK DESCRIPTION		Control measures	Risk rating			Risk Manager	Review Date
Source	Consequence		Likelihood	Impact	Priority		
On Call crew from Sleaford are not available	Incidents in the Sleaford area developing significantly	Currently Sleaford On Call has an availability of 89%. Night cover is well maintained. Cover from the 4 surrounding stations Billingborough, Billingham, Brant Broughton and Donington provide additional resilience.	1	2	Low	DC South	Quarterly
W/T staff wanting to transfer to another station	High turnover of W/T staff	Staff in development will not be allowed to transfer and will be encouraged to develop relevant skills before being considered for move	2	2	Medium	DC South	Quarterly
FRAM identifying Sleaford as a high risk in the future	Response model not being fit for purpose and a different response model may be required	FRAM is updated annually, annual review of risk rating to be completed in line with annual review	2	2	Medium	AM Response	Annually

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