

FIRE RESCUE - COMBAT OPERATIONS

Audit 00-04

Risk Analysis Work Sheet

Risk	Control	Control In Place	Assessment
Fire response does not occur in a timely manner.	Logistically, fire stations are strategically placed to afford a timely response. Also, any response that takes longer than six minutes requires an explanation.	Yes	Medium
Emergency calls for non-fire related incidences do not receive a response.	All emergency calls receive a response. However, the level of response is not measured against a pre-determined time such as six minutes.	Yes and No	Medium
Staffing levels were not adequate to respond to an incident.	Manning is based on a level of at least 114 personnel. Due to various reasons, including the Kelly day, this level is often not met and overtime has to be hired.	Yes and No	Medium
Destruction of property due to untimely or inadequate response to an incident.	Based on the strategic locations, response should be timely, however, if the determination of the type of call is improper, adequate manning could be delayed until the arrival of the first unit.	Yes and No	Medium