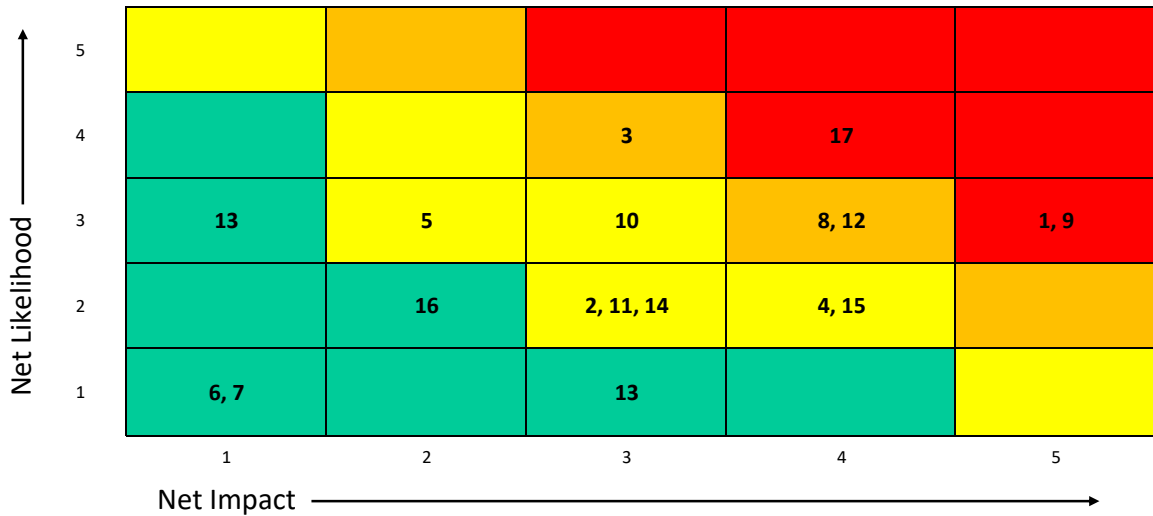


Corporate Services - Appendix E



Risk Ref	Risk Description	Gross Risk Rating	Net Risk Rating
1	IT Security Failure	20	15
2	Telecommunication Failure - Prolonged telecoms / switchboard failure	15	6
3	IT System Failure (partial loss)	16	12
4	IT System Failure (total loss) Complete failure of IT systems resulting in widespread disruption across	15	8
5	Network Loss Loss of the customer service centre network as a result of a major malfunction of the council's network, leading to system access loss preventing staff from processing service requests.	9	6
6	Laptop Manufacturer/Provider Issue Current model of corporate laptop in constraint	12	1
7	Delay in IT Managed Service re-procurement	6	1
8	Effective governance and management of information	16	12
9	Compliance with Information Request laws	20	15
10	Budgetary overspend	12	9
11	Failure to follow Legal Advice Breach of law, statutory duty or carrying out inadequate consultation	9	6
12	Data Protection Breach	20	12
13	Failure to publish Register of Electors	6	3
14	Failure to manage election process	12	6
15	Ineffective governance and management of contracts	12	8
16	Ineffective governance and management of contracts - Contracts Database	6	4
17	Information Request non-Compliance	20	16