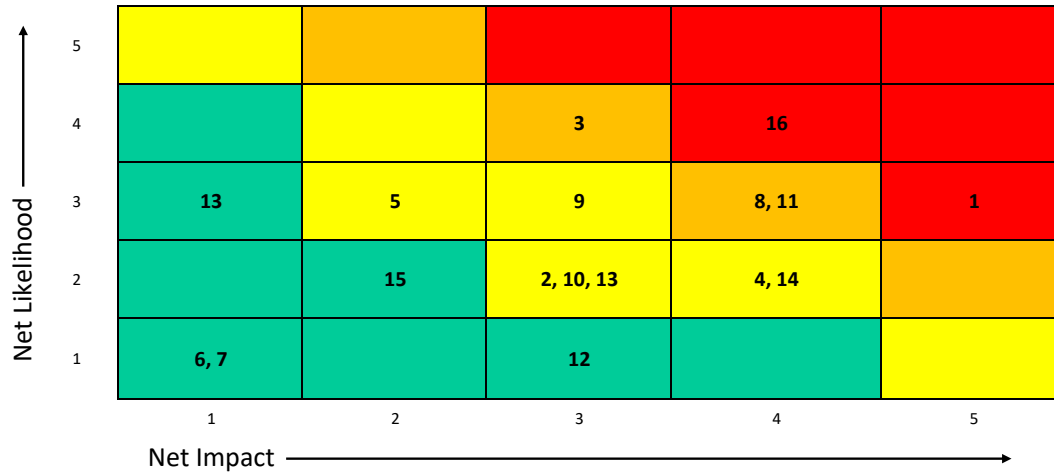


Corporate Services Risk Register - Appendix F



Risk Ref	Risk Description	Gross Risk Rating	Net Risk Rating	Change to Net rating since last report
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 the Council	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	Budgetary overspend	12	9	↔
10	Failure to follow Legal Advice Breach of law, statutory duty or carrying out inadequate consultation arising from failure of clients to follow Legal briefing procedures	9	6	↔
11	Data Protection Breach	20	12	↔
12	Failure to publish Register of Electors	6	3	↔
13	Failure to manage election process	12	6	↔
14	Ineffective governance and management of contracts	12	8	↔
15	Ineffective governance and management of contracts - Contracts Database	6	4	↔
16	Information Request non-Compliance	20	16	↔