

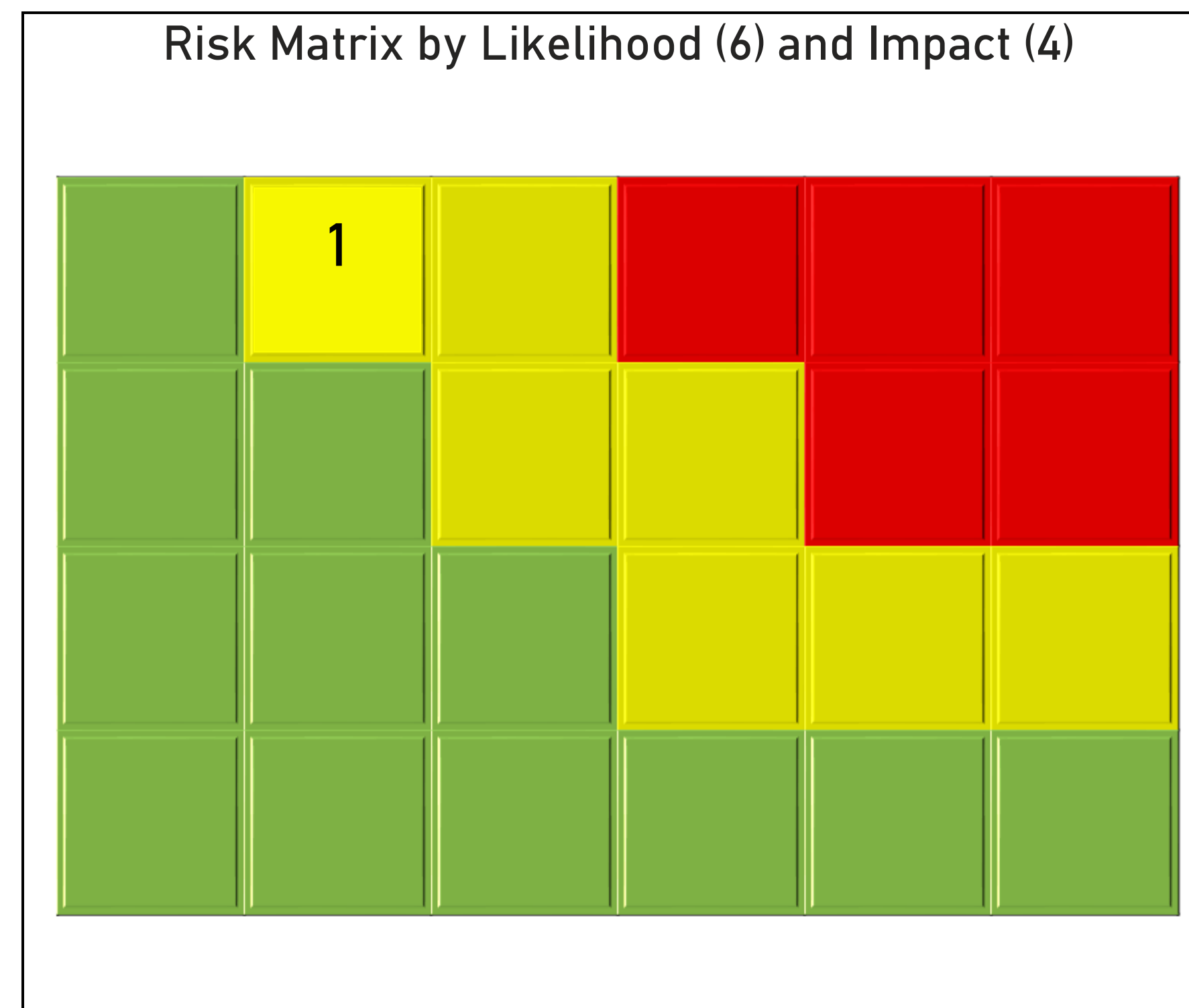


# People & Organisation Risk Register

CURRENT CLUSTER RISKS	CURRENT RISK SCORE
P&O Service Delivery	8

Number of Cluster Risks

1



FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Resources	People & Organisation	Isla Newcombe	Isla Newcombe

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
P&O Service Delivery	Risk to delivery of key services in the event of failures of systems, processes or capabilities	Update and Implementation of robust Business Continuity Plan; Cluster demand management; BYOD utilised within cluster; Cluster CPD plan and cluster workforce planning	75	8	8	2	4	30 March 2021