

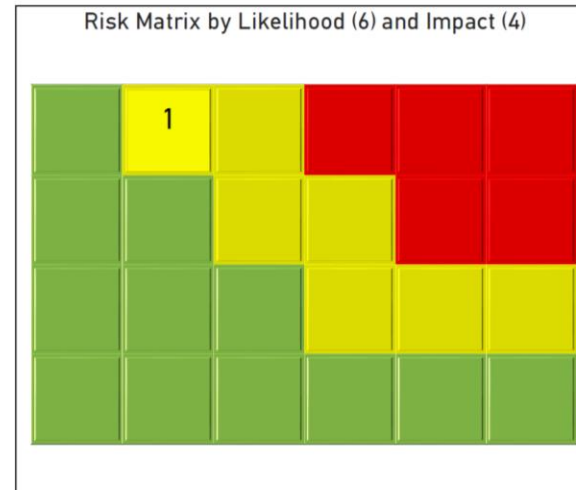


① Select or drag fields to populate this visual

People & Organisational Development Risk Register

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

Number of Cluster Risks
1



FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Resources	People & Organisational	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&OD Service Delivery	Risk to delivery of key services in the event of failures of systems, processes or capabilities	Continuous review of robust Business Continuity Plan; Cluster demand analysis and upstream early intervention measures; all members of staff reminded to take equipment home to enable working from home; Cluster development plan and cluster workforce and succession planning including talent programme enabled	70	6	8	2	4	30 March 2023