Data & Insights Services Risk Register

CURRENT CLUSTER RISKS	CURRENT RISK SCORE
Information Governance	12

Number of Cluster Risks

1

Risk Matrix by Likelihood (6) and Impact (4)
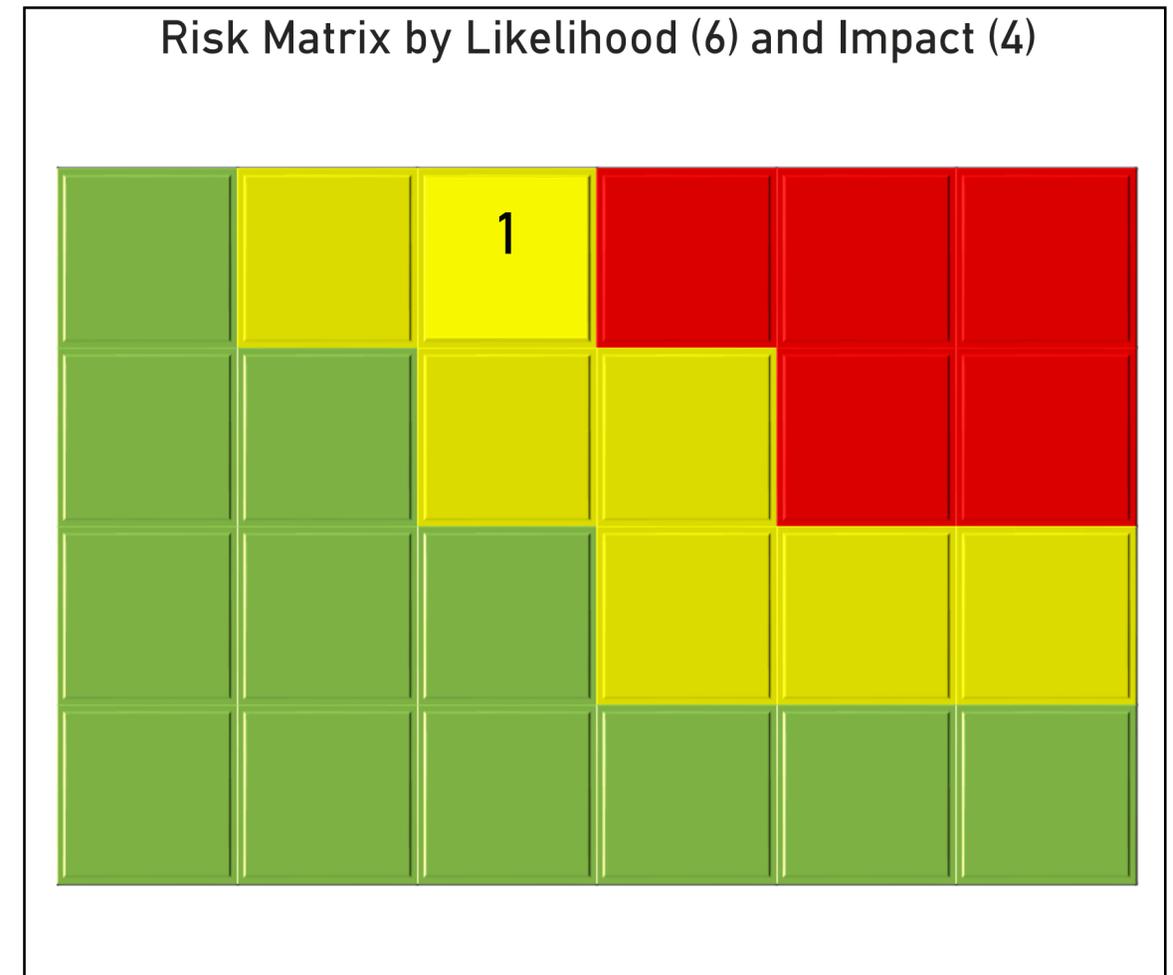
FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Customer	Data & Insights	Martin Murchie	Caroline Anderson

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Information Governance	Risk that the Council's Information Governance Framework (people and behaviour, process and system, adapting and learning) is not sufficiently robust to ensure that council information and data is processed in a way which: i. mitigates potential harm to the rights and freedoms of data subjects arising from data processing ii. meets the Council's operational, strategic and accountability requirements (business and statutory); iii. demonstrates proper stewardship to deliver outcomes for our people, place and economy.	Compliance with Privacy and Electronic Communications Regulations in respect of cookies and other tracking technology in Council and affiliated websites Assessment completed for Council website. Requirements for corporate oversight on compliance for affiliated websites being progressed via Transformation Board -75% Retention of data in Outlook and Onedrive Revised proposals report to IGG when capacity allows (Oct-Dec 2022) - 25% complete	50	4	12	3	4	31 March 2024