



Digital & Technology Services Risk Register

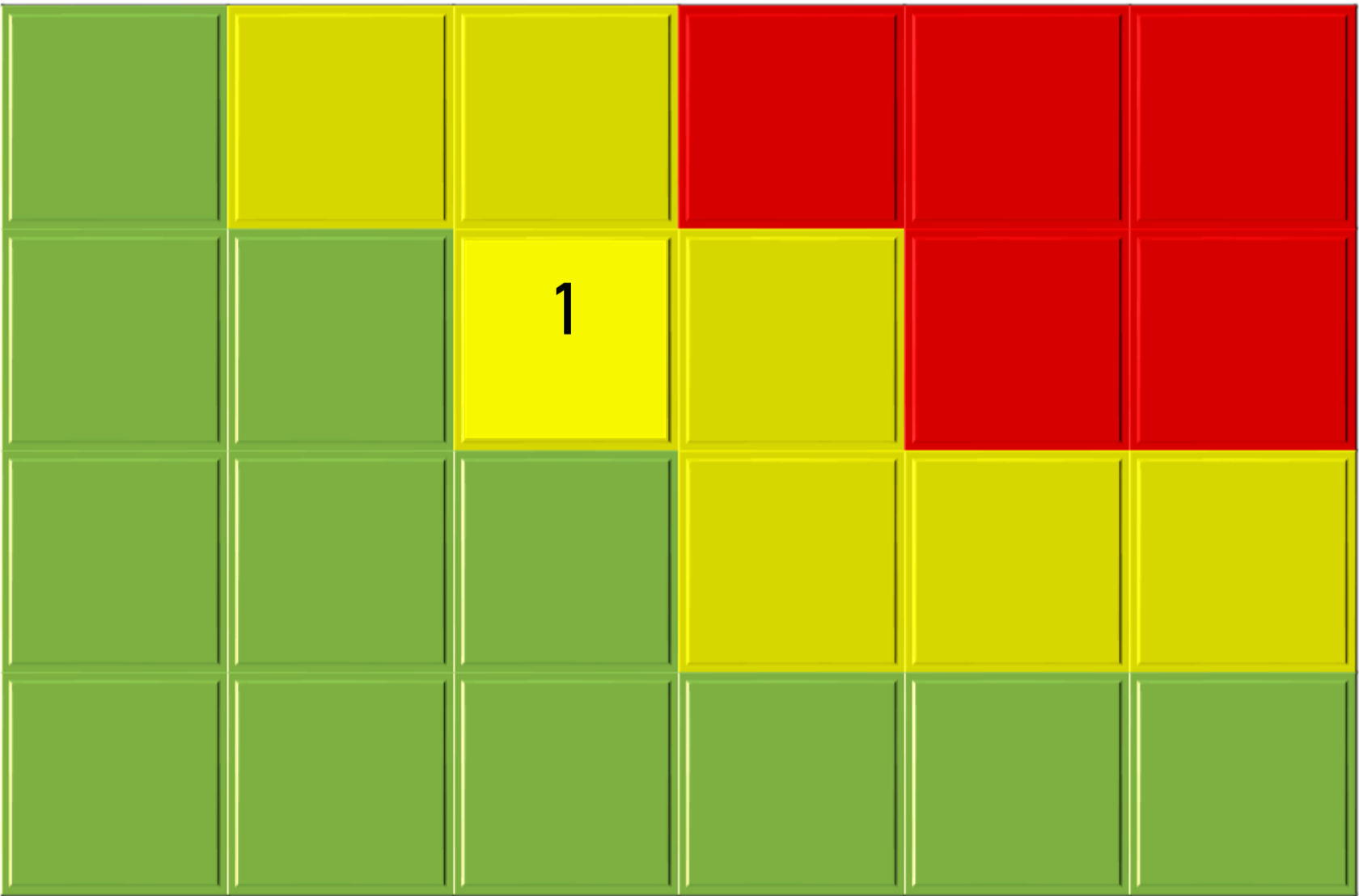
CURRENT CLUSTER RISKS	CURRENT RISK SCORE
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Climate Change - Digital Infrastructure	9
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Number of Cluster Risks

1

Risk Matrix by Likelihood (6) and Impact (4)



FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Corporate Services	Digital & Technology	Steve Roud	Steven Robertson

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Climate Change - Digital Infrastructure	Digital infrastructure will be impacted by adverse incidents caused by climate change (flooding, extreme weather) resulting in disruption to the delivery of council services.	1) Environmental impact considered for all business cases via DMCB 2) Monitoring of energy consumption via Azure toolset - move to on demand infrastructure. 3) Provision of enhanced power resilience via UPS and generators 4) Include climate risks in future planning for digital delivery 5) Redesign of services to remove funnelling through single sites	6	9	3	3	30 March 2026