

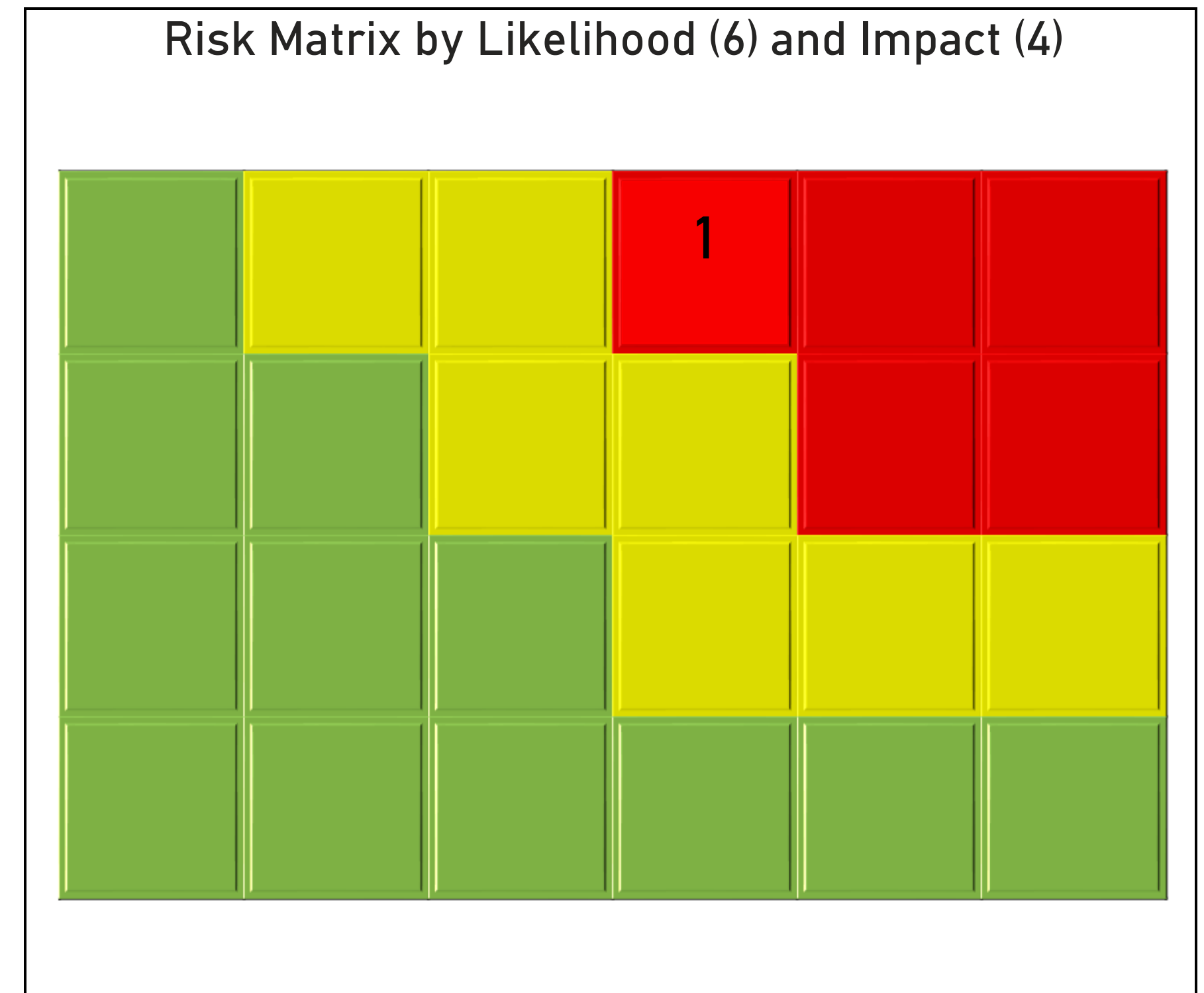


# Digital & Technology Risk Register

CURRENT CLUSTER RISKS	CURRENT RISK SCORE
Digital & Technology Service Delivery	16

Number of Cluster Risks

1



FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Customer	Digital & Technology	David Gammie	Norman Hogg

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Digital & Technology Service Delivery	Risk that IT service disruption impacts on the ability of the Council to deliver key services to customers	<p>Implementation of remedial actions in order to gain PSN certification.</p> <p>Implementation of Governance across the Azure Platform to bring it into line with Security Best Practice</p>	40	12	16	4	4	30 July 2021