

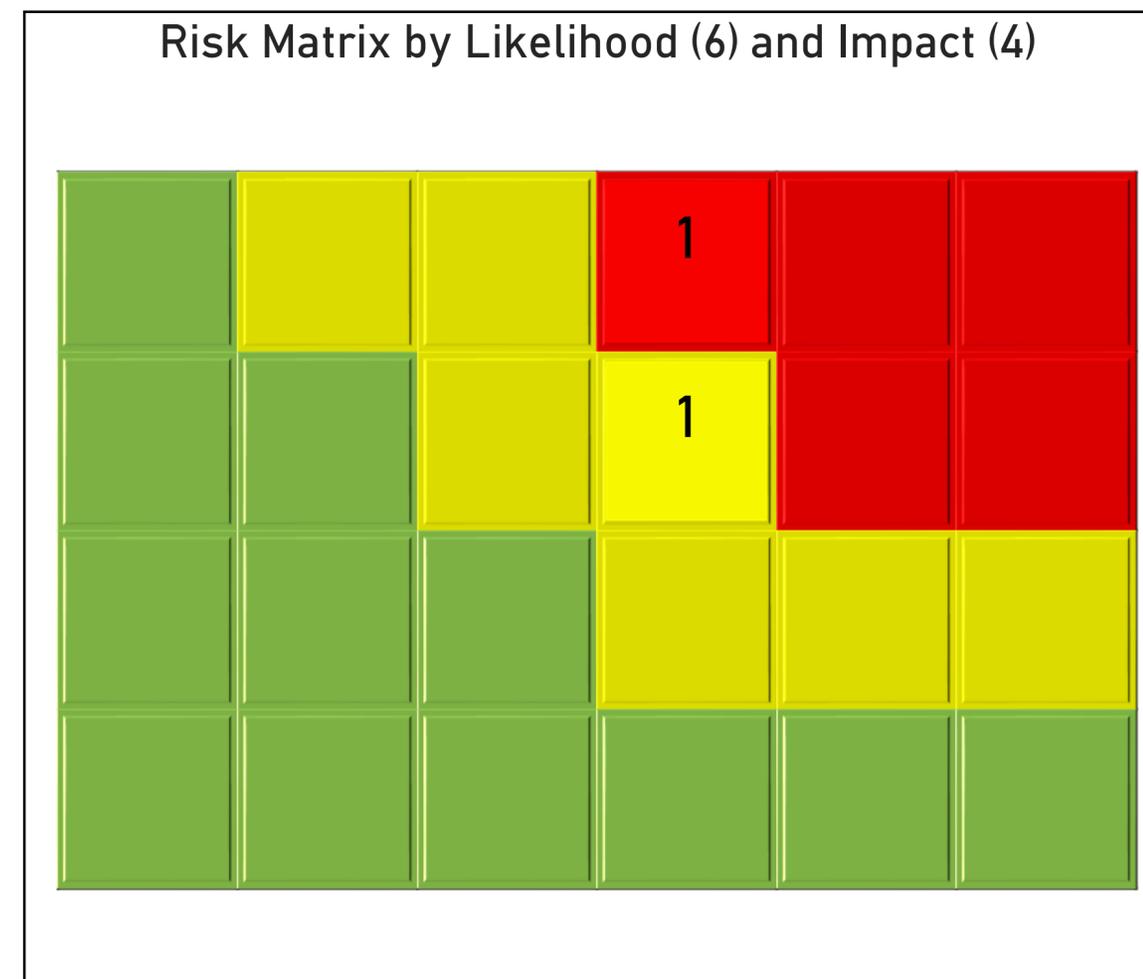


Digital & Technology Services Risk Register

CURRENT CLUSTER RISKS	CURRENT RISK SCORE
Climate Change - Digital Infrastructure	12
Digital & Technology Service Delivery	16

Number of Cluster Risks

2



FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Customer	Digital & Technology	Steven 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.	<ul style="list-style-type: none"> 1) Robust DR planning and testing 2) Assess the benefits of power backup at key sites 3) Consider the physical location of key infrastructure such as comms nodes and data rooms 4) Include climate risks in future planning for digital delivery 	12	12	4	3	31 December 2021

FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Customer	Digital & Technology	Steven Roud	Norman Hogg

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	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	<ul style="list-style-type: none"> 1) Review of services to maximise use of public cloud and associated service availability. 2) Consideration of resilience during service design. 3) Reduce application sprawl and focus on securing a smaller number of enterprise solutions. 4) Engage with NoS cyber resilience group and participate in action planning. 5) Establish dependency mapping for key IT assets. 	12	16	4	4	31 December 2025