

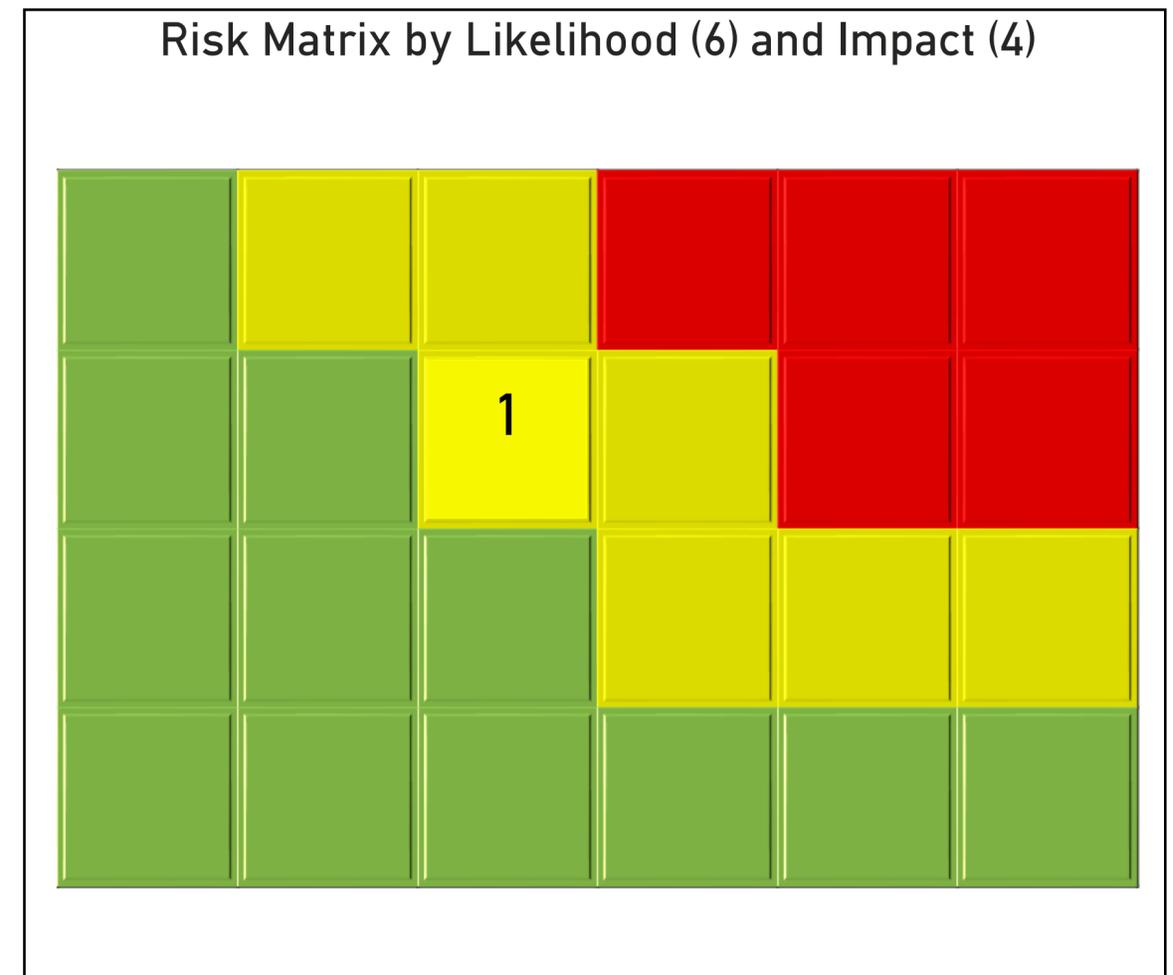


Digital & Technology Services Risk Register

| CURRENT CLUSTER RISKS | CURRENT RISK SCORE |
|---|--------------------|
| Climate Change - Digital Infrastructure | 9 |

Number of Cluster Risks

1



| FUNCTION | CLUSTER | RISK OWNER | RISK LEAD |
|----------|----------------------|------------|------------------|
| Customer | 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. | <ul style="list-style-type: none"> 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 | 31 March 2024 |