

## Extract from Corporate Risk register

1. Failure/ unavailability of business critical IT system Disclosure of personal data/Loss of data	Board Director Resources	M	M	<ul style="list-style-type: none"> <li>• Service disruption</li> <li>• Serious safeguarding issue</li> <li>• Financial cost / damages</li> <li>• ICO Prosecution (and fine)</li> <li>• Reputational damage with loss of public and member confidence</li> </ul>	<ul style="list-style-type: none"> <li>• Inadequate processes</li> <li>• Error</li> <li>• Malicious action</li> <li>• Unstable platforms</li> </ul>	<ul style="list-style-type: none"> <li>• Achieve Public Service Network (PSN) accreditation which will ratify infrastructure patched to appropriate security levels</li> </ul>	Chief Information Officer	March 2017
						<ul style="list-style-type: none"> <li>• Deliver training to senior management on information asset ownership (IAO) and embed IAO processes and principles</li> </ul>		March 2017
						<ul style="list-style-type: none"> <li>• Deploy policy management solution to ensure all staff are trained in information governance</li> </ul>		March 2017
						<ul style="list-style-type: none"> <li>• Implement new firewalls to address the appropriate threat levels</li> </ul>		December 2016
						<ul style="list-style-type: none"> <li>• Replace telephony system with a more resilient solution</li> </ul>		June 2017