

Member Information and Communication - RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Continued failure to comply with security requirements	Possible reputational damage. Fines up to £0.5m. Loss of connection to DWP, used for the benefits service and required for individual electoral registration.	See below (score before mitigation) 3	See below (score before mitigation) D	All Members use Ryedale issued kit and the logon to the Ryedale network.	See below (score after mitigation) 1	See below (score after mitigation) A
Failure of current hardware due to age	Operational issues for Members	3	C	All members are provided with new hardware	1	A
Technical or user problems during implementation due to inadequate testing or training	Problems at meetings, delays within the implementation process, dissatisfaction with the product and way of working, and adverse publicity	4	C	Timescales proposed allow time for all necessary training and testing, including a pilot with Overview and Scrutiny Members.	2	B

Score	Likelihood	Score	Impact
1	Very Low	A	Low
2	Not Likely	B	Minor
3	Likely	C	Medium
4	Very Likely	D	Major
5	Almost Certain	E	Disaster