

# Principal Risk Register



## Total Risk List

May 2024

COMBINED PID (Residual Shown in Black, Target Shown in White)					ID	Risk Type	Residual Score Trend	Target Score Trend	Risk Title
	Impact				7581	Risk	➡	➡	Failure to ensure effective financial control and financial planning processes.
	Negligible	Minor	Significant	Severe	8004	Risk	➡	➡	Partial or Total Loss of IT Service Provision which impacts on service to the public
Probability	Highly Probable		8628		8584	Risk	➡	➡	Long term vacancies and high turnover impacts negatively on the ability to deliver effective and consistent services.
	Probable				8586	Risk	➡	➡	Failure to effect smooth transition of enableNY to the potential Mayoral governance model.
					7581	8628	Risk	➡	➡
	Unlikely		8584	8004, 8586, 8755		8755	Risk	➡	➡
		8584, 8628	7581, 8755						
Highly Improbable		8586		8004					