

Appendix A - Principal Risk Register

July 24

COMBINED PID (Residual Shown in Black, Target Shown in White)					ID	Risk Type	Residual Score Trend	Target Score Trend	Risk Title
Probability	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
	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.
	Unlikely				8628	Risk	➡	➡	Prevailing difficulties in the retention and recruitment of Detective roles impact on services to the public
	Highly Improbable	8586		8004					