

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								
	Negligible	Minor	Significant	Severe					
	Highly Probable			8628					Failure to ensure effective financial control and financial planning processes.
	Probable								Partial or Total Loss of IT Service Provision which impacts on service to the public
	Unlikely		8584 8584, 8628	8004, 8586 7581					Long term vacancies and high turnover impacts negatively on the ability to deliver effective and consistent services.
	Highly Improbable	8586		8004					Failure to effect smooth transition of enableNY to the potential Mayoral governance model.
									Prevailing difficulties in the retention and recruitment of Detective roles impact on services to the public