
























	Record Type	Number	Title	Owner	Status	Next Review Date	Rollup Folder	Current Risk Category	Residual Risk Category	Linked Impacts
	Risk	5987	Cessation of CJX Network and Connection to PSNP	Wintringham, Sarah	Open	31-Aug-2015	SRR Estates, Logistics and Technology	Cat 1 (16)	Cat 6 (1)	
	Risk	6641	Risk of compromised ability to effectively deliver justice to victims of crime as a result of case file quality issues.	Mason, Simon	Open	31-Aug-2015	SRR Operations	Cat 1 (16)	Cat 6 (1)	
	Risk	5400	Standards of Data Recording	Kennedy, Paul	Open	01-Sep-2015	SRR Information Management	Cat 2 (15)	Cat 3 (13)	
	Risk	6681	Accreditation of the Digital Forensics Unit to ISO17025 standards.	Mason, Simon	Open	31-Aug-2015	SRR Operations	Cat 2 (15)	Cat 6 (3)	
	Risk	4853	The potential restructure within partner agencies may lead to a reduction in services and support.	Madgwick, Tim	Open	31-Aug-2015	SRR Partnership Hub	Cat 2 (14)	Cat 5 (8)	
	Risk	5807	Microsoft XP operating system unsupported 15 April 2015	Flint, Richard	Open	31-Aug-2015	SRR Estates, Logistics and Technology	Cat 2 (14)	Cat 4 (12)	
	Risk	6052	Cultural Impact on Organisational Development	McIntosh, Ken	Open	30-Sep-2015	SRR Human Resources	Cat 2 (14)	Cat 3 (13)	
	Risk	6447	Sexual Assaults Referral Centre - Contracts	Carter, Joanna	Open	30-Sep-2015	SRR Office of the PCC	Cat 2 (14)	Cat 5 (10)	1
	Risk	6508	Hi-Tech Crime Units ability to carry out their duties is compromised due to the need for a server replacement.	Mason, Simon	Open	31-Aug-2015	SRR Operations	Cat 2 (14)	Cat 6 (1)	
	Risk	6665	Regional Scientific Support Services Provision	McIntosh, Ken	Open	31-Aug-2015	SRR Command Team	Cat 2 (14)	Cat 6 (1)	
	Risk	6666	Concerns for Paediatric cover for North Yorkshire SARC Services	Carter, Joanna	Open	31-Aug-2015	SRR Office of the PCC	Cat 2 (14)	Cat 6 (1)	
	Risk	5716	PSD Changes	Madgwick, Tim	Open	02-Nov-2015	SRR Command Team	Cat 3 (13)	Cat 3 (13)	
	Risk	5977	Funding Formula - Public Sector Funding Cuts impacts on the Ability to Maintain the existing range of Policing Services if savings are not realised	Carter, Joanna	Open	30-Nov-2015	SRR Office of the PCC	Cat 3 (13)	Cat 3 (13)	
	Risk	6001	Changes to Payroll Services Delivery Model	Palmer, Jane	Open	30-Aug-2015	SRR CCs Chief Finance Officer	Cat 3 (13)	Cat 3 (13)	
	Risk	6331	Management of Sensitive Property - (Op Holst)	Madgwick, Tim	Open	31-Aug-2015	SRR Operations	Cat 3 (13)	Cat 3 (13)	

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	Risk	6494	Resource Capacity to deliver Change 2015/16	Earles, Maria	Open	30-Sep-2015	SRR Organisation & Development	Cat 3 (13)	Cat 3 (13)	
	Risk	6500	Increased Demand for Service from NYP due to reduction in availability of NHS resources.	Kennedy, Paul	Open	31-Aug-2015	SRR Operations	Cat 3 (13)	Cat 5 (10)	
	Risk	6597	Potential for increased demand and adverse publicity arising from allegations of historic child sexual abuse.	Kennedy, Paul	Open	31-Aug-2015	SRR Operations	Cat 3 (13)	Cat 3 (13)	
	Risk	6621	ANPR people resource and continuity of service delivery	Mason, Simon	Open	31-Aug-2015	SRR Operations	Cat 3 (13)	Cat 5 (10)	
	Risk	6661	Delays in charging decisions made by CPS (i.e. provide a decision of whether or not to charge) in relation to Rape & Serious Sexual Offences	Mason, Simon	Open	31-Aug-2015	SRR Operations	Cat 3 (13)	Cat 6 (1)	
	Risk	5808	Microsoft Exchange 2003 unsupported April 2015	Flint, Richard	Open	31-Aug-2015	SRR Estates, Logistics and Technology	Cat 4 (12)	Cat 6 (6)	
	Risk	6313	FCR XN – Building Services Failure	Kennedy, Paul	Open	31-Jan-2016	SRR Estates, Logistics and Technology	Cat 4 (12)	Cat 5 (8)	1
	Risk	6096	Realisation of Savings Targets associated with Police & Crime Plan Priorities	Palmer, Jane	Open	31-Aug-2015	SRR CCs Chief Finance Officer	Cat 4 (11)	Cat 4 (11)	
	Risk	5407	Vetting (Peaks of Demand) & Vetting ref PSNP Compliance	Taylor, Maria	Open	31-Aug-2015	SRR Professional Standards	Cat 5 (10)	Cat 5 (10)	
	Risk	6670	There is the potential for harm as a result of an identified trap and ligature risk with some of the toilets within our custody suites.	Kennedy, Paul	Open	30-Sep-2015	SRR Operations	Cat 6 (6)	Cat 6 (1)	