

COMBINED PID (Residual Shown in Black, Target Shown in White)					
		Impact			
		Negligible	Minor	Significant	Severe
Probability	Highly Probable			8628	7581
	Probable			8584	
	Unlikely			8004, 8586, 8755	
	Highly Improbable	8586		8004	

ID	Risk Type	Residual Score Trend	Target Score Trend	Risk Title
7581	Risk	➡	➡	Failure to ensure effective financial control and financial planning processes.
8004	Risk	➡	➡	Partial or Total Loss of IT Service Provision which impacts on service to the public
8584	Risk	⬇	➡	Long term vacancies and high turnover impacts negatively on the ability to deliver effective and consistent services.
8586	Risk	➡	➡	Failure to effect smooth transition of enableNY to the potential Mayoral governance model.
8628	Risk	➡	➡	Prevailing difficulties in the retention and recruitment of Detective roles impact on services to the public
8755	Risk	⬇	⬇	Organisational capacity and capability is stretched by a focus on delivering improvements required as a result of HMICFRS findings in addition to previously approved change activity

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	Highly Improbable	8586	8584, 8628	7581, 8755	8004

Number	Title	Owner	Status
7581	Risk - Failure to ensure effective financial control and financial planning processes.	Clements, Mike	Treat
8628	Risk - Prevailing difficulties in the retention and recruitment of Detective roles impact on services to the public	Foskett, Elliot	Treat
8584	Risk - Long term vacancies and high turnover impacts negatively on the ability to deliver effective and consistent services.	Consett, Leanne	Treat
8004	Risk - Partial or Total Loss of IT Service Provision which impacts on service to the public	McQueen, Gordon	Treat
8586	Risk - Failure to effect smooth transition of enableNY to the potential Mayoral governance model.	Stitt, Lisa	Treat
8755	Risk - Organisational capacity and capability is stretched by a focus on delivering improvements required as a result of HMICFRS findings in addition to previously approved change activity	Scott, Ian	Tolerate