

| COMBINED PID (Residual Shown in Black, Target Shown in White) | | | | | |
|--|-------------------|------------|-------|------------------|--------|
| | | Impact | | | |
| | | Negligible | Minor | Significant | Severe |
| Probability | Highly Probable | | | 8628 | 7581 |
| | Probable | | | | |
| | Unlikely | | 8584 | 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 |

| | | Impact | | | |
|-------------|-------------------|------------|------------|------------------|--------|
| | | Negligible | Minor | Significant | Severe |
| Probability | Highly Probable | | | 8628 | 7581 |
| | Probable | | | | |
| | Unlikely | | 8584 | 8004, 8586, 8755 | |
| | | | 8584, 8628 | 7581, 8755 | |
| | Highly Improbable | 8586 | | 8004 | |

| Number | Title | Owner | Status |
|--------|--|-----------------|----------|
| 7581 | Risk - Failure to ensure effective financial control and financial planning processes. | Stitt, Lisa | Treat |
| 8628 | Risk - Prevailing difficulties in the retention and recruitment of Detective roles impact on services to the public | Foskett, Elliot | 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 |
| 8584 | Risk - Long term vacancies and high turnover impacts negatively on the ability to deliver effective and consistent services. | Consett, Leanne | Tolerate |