

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

COMBINED PID (Residual Shown in Black, Target Shown in White)					Number	Title	Owner	Status	
	Impact								
	Negligible	Minor	Significant	Severe					
Probability	Highly Probable			8628	7581	Risk - Failure to ensure effective financial control and financial planning processes.	Branford-White, Louise	Treat	
					8628	Risk - Prevailing difficulties in the retention and recruitment of Detective roles impact on services to the public	Foskett, Elliot	Treat	
	Probable				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	
	Unlikely				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	8004, 8586, 8755					
	Highly Improbable		8584, 8628	7581, 8755		8584	Risk - Long term vacancies and high turnover impacts negatively on the ability to deliver effective and consistent services.	Consett, Leanne	Tolerate
			8586		8004				