

Principal Risk Register September 2024  
Appendix A



Total Risk List

COMBINED PID (Residual Shown in Black, Target Shown in White)						ID	Risk Type	Residual Score Trend	Target Score Trend	Risk Title
		Impact				7581	Risk	➡	➡	PRR Failure to ensure effective financial control and financial planning processes.
		Negligible	Minor	Significant	Severe					
Probability	Highly Probable			8628		8004	Risk	➡	➡	PRR Partial or Total Loss of IT Service Provision which impacts on service to the public
	Probable					8584	Risk	➡	➡	PRR Long term vacancies and high turnover impacts negatively on the ability to deliver effective and consistent services.
	Unlikely					8586	Risk	➡	➡	PRR Failure to effect smooth transition of enableNY to the potential Mayoral governance model.
						8628	Risk	➡	➡	PRR Prevailing difficulties in the retention and recruitment of Detective roles impact on services to the public