

Risk on a Page

Risk Title : Oracle Interfaces

Risk ID : 377

Description : If the integrations between the Oracle Fusion system and other systems fail, then key Council processes (e.g. payroll) could also fail and business efficiency could be reduced.

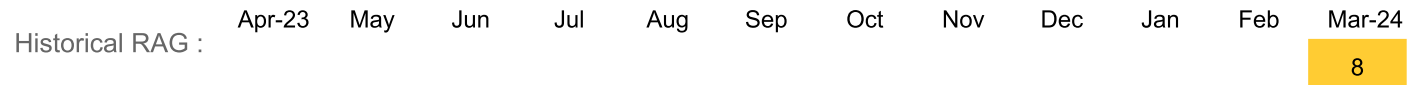
Risk Level : Corporate

Responsible Officer : Sarah.Lackenby

Councillor : Andrea Lewis

Inherent Risk : 12

Last Update : 28/03/2024



Current Control Measures

Workarounds put in place to mitigate this risk along with very responsive technical support from within the Council's own Oracle Fusion team and the support provider.

Last Update

28/03/2024

Risk Response

Treat

Projected Completion

30/06/2024

Change requests submitted and managed through the Fusion Change Board following a review of all interfaces by the Council's support provider.

28/03/2024

Treat

30/06/2024

Current Impact : 4 - High

Current Likelihood : 2 - Low

