

Risk on a Page

Risk Title : PSN Certification

Risk ID : 393

Description : IF the Council fails to achieve its annual PSN certification (Central Government's Public Services Network), THEN there is a risk that valuable data which is shared on the platform with external sources and used for service delivery in certain areas of the Council will not be accessible.

Risk Level : Corporate

Responsible Officer : Sarah.Lackenby

Councillor : Andrea Lewis

Inherent Risk : 20

Last Update : 23/06/2024

Historical RAG :	Jul-23	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun-24
												20

Current Control Measures

The monitoring of this risk is through the Digital Services Team Board each Monday. There is a list of tasks pre and post certification each year, which is tracked and monitored through this Board. This includes tasks allocated to Services. Any delays are escalated to Board for further escalation to Heads of Service where appropriate

Last Update

Risk Response

Projected Completion

23/06/2024

Treat

30/09/2024

Individual system risks are monitored separately on the risk register at service level

23/06/2024

Treat

30/09/2024

The Information Asset Register holds a list of all systems and system owners, which is updated annually. Any systems or servers coming out of support are managed in advance with services

23/06/2024

Treat

30/09/2024

Current Impact : 5 - Very High

Current Likelihood : 4 - High

