

## **Appendix A – Risk Reconciliation Report**

Significant\* changes to the corporate risk register since the last Audit Committee Risk Management report was presented in September 2018.

### Current Risk Score Changes

**RM003 - Potential reputational and financial risk to NCC caused by failure to comply with statutory and/(or) national/local codes of practice relating to information compliance and information security.**

The likelihood score for this risk has been lowered from 3 to 2. This means that the current risk score has been lowered from 12 to 8.

The GDPR programme of work has been implemented in all but low risk areas.

The Cyber Security action plan has been developed and is currently being actioned.

Norfolk County Council for 2018/19 is NHS IG Toolkit accredited to Level 2 by NHS Digital in line with NHS partners within the Norfolk and Waveney STP.

**RM010 - The risk of the loss of key ICT systems including internet connection, telephony, communications with cloud-provided services, or the Windows and Solaris hosting platforms.**

The likelihood score has been lowered from 4 to 3 and the impact score has been lowered from 3 to 2. This means that the current risk score has been lowered from 12 to 6.

The disaster recovery site is now functional.

A dual power supply is currently being implemented for the new data centre, which improves resilience in the event of an unplanned power outage.

### **RM021 - Failure of Estate Management**

The likelihood score has been reduced from 3 to 2. This means that the current risk score has been lowered from 6 to 4.

The only remaining significant mitigation to implement is the new IT system, which has been procured and is awaiting installation.

### Risk Ownership Changes

The corporate risks previously owned by the outgoing Managing Director have been re-allocated to the appropriate senior officer.

\* A significant change can be defined as any of the following;

- A new risk
- A closed risk
- A change to the risk score(s)
- A change to the risk title, description or mitigations (where significantly altered).