


High Scoring Programme Board Risks - Mitigation Actions

| Status | Risk No. | Risks Area | SLT Lead | Original Score | Previous Review Score | Current Score | Target Score | Target Date | Internal Controls |
|---|----------|--|----------------------------|----------------|-----------------------|---------------|--------------|-------------|-------------------|
|  | PBR 08 | Business Improvement PB - Failure to have sufficient resources to deliver projects | Jane Dodsworth / John Ward | 4 | 6 | 6 | 4 | 31-Mar-2019 | Improving |

Q3 assessment - no change to score, as advised by Jane D. ICT review approved by BIPB in December 2017. Revised ICT strategy to go to Cabinet March 2018. ICT restructure approved. Posts being profiled. Note resignation of ICT Manager may delay implementation of restructure.