


High Scoring Programme Board Risks - Mitigation Actions

Status	Risk No.	Risks Area	HoS 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	6	-	6	4	31-Mar-2018	Improving
Internal Controls:									
Key officers' awareness - BIPB membership made up of key officers with significant corporate overview/input to corporate projects.									
Project control - BIPB review progress and issues at quarterly meetings. Significant projects requiring PID scrutinised to ensure timetables allows sufficient lead in time for suppliers, sufficient capacity in support services work plans and capacity of internal skills. ICT review currently in progress which will ensure the necessary resources and skills to provide sufficient project support.									
BIPB agreed 2017-18 work plan at its meeting on 14 February. Resources to be built into 2017-18 work plans of relevant service areas.									