

WELSH GOVERNMENT CORPORATE RISK REGISTER: Q1 - 2019/20

Ref	Objective	No.	Risk Description	Inherent Risk			Control/Mitigation Measures	Residual Risk			Further Actions Needed	Target Risk
				I	L	O		I	L	O		
2	Deliver the statutory and regulatory functions which are the responsibility of the Welsh Government.	2-2	<p>Disruption Event, Affecting People, Places, Finances, Communications and IT</p> <p>If there is a significant disruption event (whether an "act of god" or planned attack/event) the Welsh Government may struggle to recover its operations quickly and effectively so that continuity of business critical activities is lost.</p>	5	4	20 ↕	<p>REDUCE</p> <p>1. A Business Continuity Plan has been documented and is in place. 2. Disaster Recovery arrangements are in place. 3. Lessons are learned from disruption events (eg Winter snow 2017/18). 4. Emergency response protocols are in place and are practiced through desk top and live exercises.</p>	4	2	8 ↕	<p>New resources have been agreed for Civil Contingencies/Emergency response including upgrading of the emergency response centre and related IT.</p> <p>New arrangements for organising and training responders have been initiated.</p>	6 ↕

UNCHANGED

Risk Management Strategies are:

- Decide not to take a risk - AVOID
- Decide to accept the risk - ACCEPT
- Decide to transfer the risk - SHARE
- Decide to reduce the risk - REDUCE

Relative Risk Scoring

20	-	25	Very High
13	-	19	High
5	-	12	Medium
1	-	4	Low

Note - to "share" a risk includes: transferring the risk, spreading the risk, insuring against the risk.

I = Impact
 L = Likelihood (probability of risk materialising)
 O = Overall Score (Impact x Likelihood)