

**BHE Risks to be considered by the FINANCE COMMITTEE**

Risk No.	Risk (Short description)	Risk Owner	Committee	Existing Controls	Current Risk				Planned Actions	Target Risk		
					Likelihood	Impact	Rating	Direction		Likelihood	Impact	Rating
<b>Income</b>												
1	<p><b>IT Service Outage</b></p> <p><b>Cause:</b> Major information systems outage, eg network/technology infrastructure failure. Interruption to Power supply.</p> <p><b>Event:</b> Disruption to IT service delivery</p> <p><b>Effect:</b> Provision of service operations compromised.</p>	Chamberlain	Finance	Risk management included in IT Strategy, numerous measures in place, including robust processes for systems implementation, disaster recovery and ongoing renewal of network infrastructure.	Likely	Serious	Amber 8	↔	The Head of IT has instigated a more detailed analysis of the infrastructure in place with a plan to build a more comprehensive view of the systems and services. This configuration information is forming part of a more robust approach to configuration and change management. Whilst this work is progressing the level of scrutiny around change has been increased to lower the risk of unplanned projects and failures.	Rare	Serious	Green 2