

Craven Risk Assessment Model (CRAM) - Assessment of Significant Risks

Service Unit /Area of Risk ICT Shared Service	Manager Responsible : Graeme Thistlethwaite
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Potential Risks and Consequences What Might Happen?	Hazards What are the causes?	Risk Likelihood & impact : Score 1-5 where 1 = low Raw Score as identified in CRAM	Risk Control Measures currently in place	Risk Likelihood & impact: score 1-5 where 1 = low Taking account of current control measures	Do Risk Control Measures currently in place reduce the Risk sufficiently	Additional Measures that could be implemented to reduce the Risk further (highlight resource requirements	Officer and planned implementation date
Failure to comply with Cabinet Office Public Services Network (PSN) Code of Connection (CoCo) each year leading to loss of connection and inability to deliver the Benefits service and secure email communications with other Public Sector bodies	Inability to keep up with the PSN standards required to gain accreditation. This cover IT network security, Physical security, policies and procedures and Baseline Personnel Security Standard (BPSS) for HR for all GCSx/PSN users.	Likelihood : 3 Impact : 4 Raw Risk Rating : (L X I) Impact Likelihood Total 12	Budget provided in 2014/15 to address any issues that are identified as part of the Council's IT health checks - These are both external and internal for the Council's ICT network. BPSS must be in place for all GCSx/PSN users as part of the CoCo.	Likelihood : 2 Impact : 4 Raw Risk Rating : 8 (L X I) Impact Likelihood	Yes given the complexities of the ICT network and the continuing increase of the level of security required.	On top of the IT Health Check which has to be done every year introduce another check on the IT network 6 months before this to try and address any issues and identify budget required. Need to provide better skills internally to the team to comply with the PSN standard so this can move to a day to day function rather than be seen as a project each year. Need to ensure other areas of the Council are working to this standard also (ie Human Resources) for BPSS.	Graeme Thistlethwaite - January 2015