

Name	Description	Category	Current Impact	Current Likelihood	Current Risk Score	Target Impact	Target Likelihood	Target Risk Score	Assurance Status	Direction of Travel	Control Type	Existing / New and Developing	Related Risk Copy	Risk Owner
IT Infrastructure	IT Infrastructure - ability to implement transformational aspirations and deliver BAU	Risk	3 - Major	2 - Possible	Medium	2 - Minor	1 - Hardly Ever	Low	Limited	Improving			IT Infrastructure	Andrew Crookham
Portfolio of remedial projects is progressing with all projects in the build stages		Control									Measured	Existing	IT Infrastructure	
Life Cycle Management	With quarterly life cycle reviews with Serco	Control									Measured	Existing	IT Infrastructure	
New device management strategy is being put into effect which reduces reliance on LCC infrastructure		Control									Measured	Existing	IT Infrastructure	
Ongoing removal of legacy hardware/software		Control									Measured	New and Developing	IT Infrastructure	
System Heat Map - Review of key systems		Control									Measured	New and Developing	IT Infrastructure	

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