

No.	Description of Risk	Impacts / Consequences	Opportunity	Gross Risk Score			Controls and Mitigation	Net Risk Score			Current Actions to Reduce Risk	Corporate Priority	Risk Owner / Risk Manager	Target Date
				I	L	GS		I	L	NS				
12	Local - PSN compliance requirement to restrict access to the network for unmanaged devices. [BYOD and Home PCs / computers]	<p>1) Inability for staff to access network from home</p> <p>2) Significant impact on flexible working strategy</p> <p>3) Failure to maintain compliance would result in disconnection from PSN network</p>	<p>1) Remove potential vulnerabilities to council network</p> <p>2) Reduced risk of data loss / leakage due to management of devices</p> <p>3) Awareness raising of Information Governance</p>	4	4	16	<p>1) Enforcement of robust control of managed devices accessing network</p> <p>2) Device refresh policy - Laptop Strategy [Managed devices]</p> <p>3) Government Connect standard met</p>	4	3	12	<p>1) Roll out of Laptops - Device refresh and Windows 7 O/S</p> <p>2) Two factor Authentication roll out across Council</p> <p>3) Removed access to staff portal, preventing access to network</p>	9	Owner: CLT Manager: Deputy Chief Executive	Apr-15