

## Associated Risks Detailed Report v4

### Course 1

Rating	Ref	Category	Risk Description	Owner	Review Date		
9	O-C10003	Operational	Overview of assessment process for Division 3	Default	05/10/2017		
<b>Risk Register ISO31000</b>							
	Risks	O-F0001	Finance	6	Financial loss or reputation damage resulting from inappropriate or in adequate underwriting activities	Parent	Daphne Hounsome

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## Finance

Rating	Ref	Category	Risk Description	Owner	Review Date
6	O-F0001	Strategic	Financial loss or reputation damage resulting from inappropriate or in adequate underwriting activities	Daphne Hounsome	05/02/2017

### Risk Register ISO31000

Risks	O-C10003	Course 1	9	Overview of assessment process for Division 3	Child	Default
Risks	O-M0002	My Company	9	The DoH have finalised their requirement for Information Governance in Jan 10 and require a baseline declaration across the entire estate by end March.	Parent	John Crawford

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### Information Technology

Rating	Ref	Category	Risk Description	Owner	Review Date
4	O-ITC0001	Operational	Major Operational Systems Failure	Phil Walden	05/10/2016

#### Incident Register

Issues	I0000001	UPS failed to kick in when a power cut was experienced by ICT data centre 1, this could result in severe disruption and data loss	Child
<b>Risk Register ISO27000</b>			
Risks	IT0001	Information Security and Governance 6 Virus attack	Peer Default

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## My Company

Rating	Ref	Category	Risk Description	Owner	Review Date		
9	O-M0002	Strategic	The DoH have finalised their requirement for Information Governance in Jan 10 and require a baseline declaration across the entire estate by end March.	John Crawford	01/12/2017		
<b>Risk Register ISO31000</b>							
	Risks	O-F0001	Finance	6	Financial loss or reputation damage resulting from inappropriate or in adequate underwriting activities	Child	Daphne Hounsome