

## Community PDG Risk Management Report - Appendix 2

**Report for 2019-2020**  
**For Community - Cllr Dennis Knowles Portfolio**  
**Filtered by Flag: Include: \* Corporate Risk Register**  
**For MDDC - Services**  
**Not Including Risk Child Projects records, Including Mitigating Action records**

### Key to Performance Status:

Mitigating Action:	<b>Milestone Missed</b>	<b>Behind schedule</b>	<b>In progress</b>	<b>Completed and evaluated</b>	<b>No Data available</b>
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Risks: No Data (0+) High (15+) Medium (6+) Low (1+)

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**Risk: Coronavirus Pandemic** There is now a significant risk to MDDC's ability to conduct business as usual

**Service: Public Health**

### Mitigating Action records

Mitigation Status	Mitigating Action	Info	Responsible Person	Date Identified	Last Review Date	Current Effectiveness of Actions
In progress	Business Continuity Planning (BCP)	BCPs have been reviewed. A desktop BCP exercise is taking place on 13 March. Regular updates are being obtained from Public Health England and the Local Resilience Forum	Catherine Yandle	06/03/2020	13/03/2020	Positive(2)

**Current Status: High (25)**      **Current Risk Severity: 5 - Very High**      **Current Risk Likelihood: 5 - Very High**

**Service Manager: Simon Newcombe**

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**Risk: Cyber Security** Inadequate Cyber Security could lead to breaches of confidential information, damaged or corrupted data and ultimately Denial of Service. If the Council fails to have an effective ICT security strategy in place.

Risk of monetary penalties and fines, and legal action by affected parties

**Service: I C T**

### Mitigating Action records

Mitigation Status	Mitigating Action	Info	Responsible Person	Date Identified	Last Review Date	Current Effectiveness of Actions
Completed and evaluated	Email and Protective DNS	ICT have applied the all levels of the government secure email policy, which ensures secure email exchange with government agencies operating at OFFICIAL. PSN DNS has been configured at the Internet gateway, which ensures the validity of websites and blocks known sites.	Alan Keates	06/06/2019	07/02/2020	Fully effective(1)
Completed and evaluated	Information Security Policy in place, with update training	Information Security Policy reviewed. LMS (online policy system) included in induction.	Catherine Yandle	22/10/2015	07/02/2020	Fully effective(1)
In progress	Regular user awareness training	Staff and Member updates help to reduce the risk	Alan Keates	03/01/2019	07/02/2020	Positive(2)
Completed and evaluated	Technical controls in place	Required to maintain Public Sector Network certification	Alan Keates	03/01/2019	07/02/2020	Fully effective(1)

**Community PDG Risk Management Report - Appendix 2****Current Status: High  
(20)****Current Risk Severity: 5 - Very  
High****Current Risk Likelihood: 4 -  
High****Service Manager: Alan Keates****Risk: Health and Safety** Inadequate Health and Safety Policies or Risk Assessments and decision-making could lead to Mid Devon failing to mitigate serious health and safety issues**Service: Human Resources****Mitigating Action records**

<b>Mitigation Status</b>	<b>Mitigating Action</b>	<b>Info</b>	<b>Responsible Person</b>	<b>Date Identified</b>	<b>Last Review Date</b>	<b>Current Effectiveness of Actions</b>
<b>Completed and evaluated</b>	Risk Assessments	Review risk assessments and procedures to ensure that we have robust arrangements in place.  In progress ready for September reports.	Michael Lowe	28/05/2013	<b>20/11/2019</b>	<b>Fully effective(1)</b>
<b>In progress</b>	Risk assessments	Group Managers contacted with request to update the outstanding risk reviews	Michael Lowe	20/09/2019	<b>20/11/2019</b>	<b>Positive(2)</b>

**Current Status: Medium  
(10)****Current Risk Severity: 5 - Very  
High****Current Risk Likelihood: 2 -  
Low****Service Manager: Michael Lowe**

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