Notes for High Risk Review Thursday 26th September. Highlighted indicate new risks added since last review meeting. Green indicated new risk identified during meeting

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| Session 1 | Risk # | Description | Action |
| Head of Security | 4 | Physical Security Threat @ DRAS | Look for possible solution not Roll Royce |
| 7 | Physical Security Threat @ DC1 | Ongoing |
| 76 | Government assess DC as area of threat | Review Risk Scoring |
| 78 | Social engineering security threat | Review Risk Scoring |
| 86 | Interpretation of Security Act and Security Agreements | Review Risk Scoring |
| 88 | Processing of Biometric Data | Investigate and review |
| IT Director | 10 | End User- \* Desktops (OPS / datacenter) | Ongoing |
| 16 | Production - Network & IT Platform | In progress |
| 17 | Production - Network\*\* DNAS / DRAS |  |
| 18 | Production - Network\*\*DFAS | Target Nov 19 |
| 21 | Architecture insufficiently documented to interface future systems and changes | Managing at Application level |
| 22 | Production -  \*Systems\*\* DNAS / DRAS-Lacking documentation and insufficient vendor support contract |  |
| 24 | Production -  \*Systems-\*\*DS1-Differnet solutions and "living its own life" | Better control – review risk level |
| 56 | Changing threats around cyber and vulnerability -Cyber Security Attacks e.g. Ransomware | Review risk |
| 74 | Field asset vulnerability, service delivery weakness and security vulnerability | Review Risk |
| COO | 27 | SLA Breach  priority 1 incident | Recruit Incident /Problem Manager |
|  | 46 | Lack of Business Continuity Plans | Testing Scenario developed HOS, IT Director and CAD to determine best way to deploy |
|  | 70 | Operating in accord with business plan | Removed not a Risk |
|  | 71 | Meeting hyperscale operational performance demands | Review Risk in Dec 2019 |
|  | 82 | DFAS infra. wasn't acceptance tested | Customer Accepted review Risk |
|  | 87 | Safe system of works permit lapsed since migration to Service Now | Project established with Haz to review Risk Assessment leading to Permits to work .on hold waiting for FET 2 to start |
| Session 2 |  |  |  |
| CMO | 39 | Management of information -External/Press etc | Review Call out lists after org change. Training on requirements. Meeting held with DFAS/Evry linked to Risk 46 |
| Session 3 |  |  |  |
| HR Director | 29 | Health and Safety Compliance | Review risk Levels |
|  | 58 | Background checks on Companies not employees who enter a Datacentre | Transferred to CFO |
|  | 61 | Unhappy Employee Uses Social Media to Publish issues i.e sexual harrasment (Me2) | Review Risk |
|  | 89 | Inability to recruit for Hyperscaler expansion | Review Risk |
|  | 90 | Brexit impacts recruitment /current staffing | Review Risk |
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| Session 4 | Risk # | Description | Action |
| CDO | 08 | Hyperscale Project Management Capacity -Failure to deliver large projects, Project Control | HAZ replaced CPS- Risk Split between Hypescale team and Operations |
| 42 | Large Vendor contracts management | Review Risk Level |
| 81 | Legacy BMS infra. outmoded needs replace/upgrade | Move to IT Director |
| 83 | DS1 masterplan incompatible with business plan? | Move to CEO |
| 84 | Difficulty holding hyperscale CapEx price as Europe is flooded with demand | Strategy in Place Review Risk |
| 85 | Insufficent commercial awareness | Change to CEO |
| 85 | Issues in Commissioning Management | Remove from Risk Register |
| 91 | Project Management Capacity -Failure to deliver large projects, Project Control | Assigned to COO |
| Session 5 |  |  |  |
| CFO | 72 | Financial planning misses items, underestimates or trails with higher actual costs | Removed risk |
|  | 80 | Sub-tenant deploys cryptocurrency negating ability to obtain power tax credits | Contracts have been changed review risk score |
|  | 92 | Funding New Hyperscale Projects | Investigate and review risk |
|  | 93 | Brexit -Dealing with UK | Investigate and review risk |