

Risk Treatment Option Form : No 1

Risk Treatment – Action Plan					
Description of risk from register:	Risk ID No: 203/03	Current residual risk score: Likelihood x Impact	4	5	20
Service recovery and/or business continuity plans are inadequate resulting, over both the short and medium term, in the Council's inability to provide an appropriate service					
Controls already in place as listed on the risk register: Corporate Service Recovery Plan UPS allows 10 minutes closing down time IT recovery agreement in place Data backed up and stored off site Air conditioning					
Are these controls operating effectively? Yes					
Risk Action Plan (All actions listed in priority order)					
Proposed actions to reduce risk using existing resources			New residual risk score ¹		Extra resources required ²
			L	I	
a. Work with consultants to prioritise software systems in the event of a rebuild of servers being necessary.					
b. Testing of recovery plans					
Actions requiring additional resources					
1. 2 server rooms in new accommodation at HQ & Ops. centre			3	4	12 In MTP
2. 2 telecoms switches in new accommodation at HQ & Ops. centre			3	4	12 In MTP
3.					
Decision					
Agreed Option:		Implementation Date		Risk Owner	
				Head of Administration	
Decision taken by:			on:		

¹ **New Residual Risk Score:** after the action has been introduced

² **Extra Resources:** only complete if extra resources will be required to allow the proposed action to be introduced e.g. financial costs and staff time