

# BCC datacentre backup and recovery competitive tender Risk Register

## Negative Risks that offer a threat to BCC datacentre backup and recovery competitive tender and its Aims (Aim - Reduce Level of Risk)

Ref	Risk Description	Key Causes	Key Consequence	Status Open / Closed	Strategic Theme	Risk Category	Risk Owner	Key Mitigations	Direction of travel	Current Risk Level			Monetary Impact of Risk £k	Risk Tolerance			
										Likelihood	Impact	Risk Rating		Likelihood	Impact	Risk Rating	Date
	limited backup capacity available	Systems can fail for various reasons for example: hardware failures software issues problems during upgrade / modification cyber related security issues.	Loss of critical IT services, Critical functions of BCC that rely on the IT infrastructure loss of revenue reputation impact potentially welfare / social impacts.	Open		Service Provision	Tim Borrett	Please note that ICT can only manage systems under their control. BCC can ensure that the service which is provided by a third party supplier that meets the council needs through testing and contractually. We will never be able to mitigate against all potential issues due to costs / resources / equipment life etc but we can ensure that the majority of situations are covered. All services should have their own business continuity plans to mitigate these risks.	Neutral	2	7	14	£5,000,000	2	7	14	Apr-23
												0				0	
												0				0	
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