

TIBCO Integration Platform Contract - Risk Assessment

Ref	Risk Description	Key Causes	Key Consequence	Status Open / Closed	Risk Category	Risk Owner	Key Mitigations	Direction of travel	Current Risk Level			Monetary Impact of Risk
									Likelihood	Impact	Risk Rating	£k
1	TIBCO Software not used as integration platform	The proposal is not agreed by Cabinet	We would not have time to procure and implement an alternative platform	Open	Service Provision	Digital Services Manager	Provide all the relevant information to enable Cabinet to make decision	Reducing	2	6	12	
2	Risks that proposed costs will be higher than expected	Route to market and costs not confirmed	Additional costs to the contract	Open	Service Provision	Digital Services Manager	Working with Procurement to get the best possible outcome	Reducing	6	2	12	
3	Risk that procurement process not complete in time	Complications in the route to market following cabinet - short turnaround from April meeting to June deadline	Could be without a contract which can impact on business continuity	Open	Service Provision	Digital Services Manager	Work closely with procurement to prepare for procurement as soon as funding agreed	Reducing	3	4	12	