



Sample Risk Register

All Risk Identified sorted by Level of Risk

Risk ref No.	Directorate	Division	Department	Activity	Risk	Control Rating	Level of Risk
257-1	Risk Management Commission	Information Technology	Information Technology Section	Maintenance of existing systems	Inadequate IT system – does not meet the needs of the business	Inadequate	20
256-8	Risk Management Commission	Human Resources	Human Resources Section	Maintain sustainable and skilled workforce	Inability to provide adequate skill mix to deliver services	Adequate	20
256-4	Risk Management Commission	Human Resources	Human Resources Section	Recruitment	Non-compliance with Public Sector Standards in HR Management & Ethical codes	Inadequate	16
256-10	Risk Management Commission	Human Resources	Human Resources Section	Maintain sustainable and skilled workforce	Inadequately skilled staff	Adequate	16
257-2	Risk Management Commission	Information Technology	Information Technology Section	Maintenance of existing systems	Business interruption due to failure of IT system	Adequate	16
257-3	Risk Management Commission	Information Technology	Information Technology Section	Information management and use	Inadequate technical support	Excellent	15
256-11	Risk Management Commission	Human Resources	Human Resources Section	Maintaining a safe working environment	Failure to comply with legislation and Act	Adequate	15
255-1	Risk Management Commission	Finance	Finance Section	Payments/receipts	Incorrect payments due to inadequately trained or unmotivated staff	Adequate	12
259-1	Risk Management Commission	Operations	Operations Section	Budget planning	Inadequate funds to fulfil operational requirements.	Inadequate	6