

No.	Risk Description Link to Corporate Obj	Gross Risk		Cause of Risk	Mitigation	Net Risk		Further Management of Risk: Transfer/Accept/Reduce/Avoid	Monitoring Effectiveness					Current Risk	
Risk Score Impact Score: 1 =Insignificant; 2 = Minor; 3 = Moderate; 4 = Major; 5 = Catastrophic Almost Certain													Probability Score: 1 = Rare; 2 = Unlikely; 3 = Possible; 4 = Likely; 5 =		
3.	Interruption of service to vulnerable clients	3	3	Failure to transfer/reprogramme alarms to new provider in a timely manner.	Mitigating control: management of this process has been advertised and a potential provider found.	2	2	Action: Agreement by CEB for appointment of managing agent. Mitigating control: preparatory work to ensure smooth transfer of responsibilities.	Outcome required: Seamless transfer of information and connections to new provider. Milestone date: 30 th September 2010					2	2