

QUARTERLY RISK REPORT 31 DECEMBER 2012 - RISKS ADDITIONS/DELETIONS

Overall ranking by residual score	Risk ID	Description	Risk Owner	Inherent Classification	Residual Classification	Controls	Status change since last quarter
Risk additions							
38	76	Continuity of IT services during the relocation to CentrePort	Fran Hyland	Medium Risk	Low Risk	Activation of the Disaster Recovery system based on a fully Virtualised Environment Proof of concept of the equipment move to WCC	ICT have been co-opted into the relocation process early to minimise the risk. Transferred Servers to WCC site successful and to Trentham later in the year
Risks Deletions/Inactivation							
7	72	Harm to staff while carrying out Mangaroa/Kaitoke 1080 pest control operations	Davor Bejakovich	Medium Risk	Medium Risk	Bioworks Department Standard Operating Procedures AHB Aerial 1080 standard operating procedure	Programme has stopped presently and risk from 1080 poisoning has abated significantly. Risk will likely be re-activated on next operation.
10	33	The Electoral Officer is required to re-run an election process	Margaret Meek	Medium Risk	Medium Risk	Training users Triennial memo of understanding on conducting Elections from other Councils Insurance for Election re-run is available	Risk is not current but an election is scheduled for next year