

Changes to risks in December quarter 2014						
Risk Id	Business Unit Description	Details	Inherent risk level	Controls	Residual risk level	Risk owner
98	Strategy & Community Engagement	Organisational reputation damaged by inaccurate, uncontrolled or absent information	High Risk	Civil Defence Emergency Plan Communicaiton policies and procedures (e.g. nominated spokes people, sign-off's for releases etc.) Communication plans - overall, and for individual projects Communication Team members make themselves available to offer advice to GW Groups Department Business Continuity Plans Enforceable Contracts with suppliers Media phone to provide 24/7 response to issues Statutory Compliance Tender process - collect information from suppliers	Low (was medium in Nov 14)	Donna Baker

Strategy and Community Engagement have rescored their risk of “Organisational reputation damaged by inaccurate, uncontrolled or absent information” from Medium risk to Low risk they cite the reason as having additional monitoring and reporting in place to identify potential issues.