

Sub-category	Sub-category	Specific	Likelihood (5=high, 1=low)	Impact if occurs (5=high, 1=low)	Response	Control procedures and target date	Person(s) responsible for action	Date of next review
A1. Strategic risk	Technology risk	Information security risk	4	4	Treat	Procedures in ICT Policy Robust backup procedures	DirData	
		Virus risk/corruption of data risk	4	4	Treat	Anti-virus software on all machines Robust backup procedures	IT Network Manager	
		IT systems out of date / no longer supported	3	3	Treat	Planning for regular renewal	IT Network Manager	
B1. Management information risk	Quality risk	Risk that information produced for Governors and SLT is not accurate or not in a format suitable for monitoring the performance of the School	2	4	Treat	Internal quality assurance. Information is monitored using independent sources of advice, especially Responsible Officer, independent advisers,.	Head	
	Timeliness risk	Risk that management information is not available quickly after the period to which it relates	1	3	Treat	Kept under review by SLT, Governors' Committees and GB.	Chair/Head	
	Review risk	Risk that management information is not subject to review	1	3	Treat	Periodic review by SMT, GB & Committees	Chair/Head	
		Risk that action is not taken after the review of management information	1	3	Treat	Action Points always identified in Minutes and reviewed at next meeting.	Chair / Head	
	Quantity risk	Too little management information to facilitate informed decision making	1	3	Treat	Kept under review by Governors' Committees and GB.	Chair/Head	