

<b>Risk Identifier</b>	CR-08
<b>Risk Title</b>	Cyber Security

<b>Risk Description</b>	<b>Risk Owner</b>	<b>Directorate Responsible</b>
The council must have resilient and robust cyber security in place. If it does not then the organisation is at risk of being more exposed to network vulnerabilities such as cyber-attacks and system failures leading to reputational damage, liability issues and loss of service provision.	Nicola Wittman	Commercial & Digital Change Management

<b>Previous Risk</b>	<b>Current Risk</b>	<b>Risk direction</b>	<b>Cabinet Member</b>	<b>Key Dates</b>
Likelihood Impact Score	Likelihood Impact Score	Stable	Councillor Lees	Date Registered 5th June 2024 Last update 1 April 2025

<b>Background</b>	<b>Service Area Affected</b>
There is a risk that cyber criminals will successfully conduct a ransomware attack, denying our users access to our corporate IT systems and the information they store and process, impacting our ability to deliver our core services.	All

<b>Triggers</b>	<b>Risk Type</b>	<b>Risk Response Category</b>
National events, such as a general Election, increase risk of cyber attacks.	Threat	Reduce

Risk Response	Risk Response Actionee	RAG Status	Progress Update	Next Scheduled Update
Systems and information backups	Alan Mose	Green	In place	n/a
system hardening and lockdown ie Vulnerability patching	Alan Mose	Amber	Further staffing resources are required, agreed in 25/26 budget and recruitment started	Jun-25
NCSC Services and Warps membership and active participation	Alan Mose	Green	In place	n/a
Continued investment in new technologies and dedicated officer resource	Nicola Wittman	Amber	Access to more funding required and dedicated officer resource. Further staffing resources are required, provisionally identified in 25/26 budget	Jun-25
Phishing Campaigns and training	Alan Mose	Amber	Phishing funding has been removed by ECC, latest test funded from a grant. Money for future testing included in 25/26 budget. Training plan to be established due to failure rate	May-25
Incident Mangement	Nicola Wittman Alan Mose	Green	In place	n/a

Key for RAG status of risk response	
<b>R</b>	Control is not in place or working or progress has slipped
<b>A</b>	Control is not working efficiently and some challenges remain
<b>G</b>	Control is working or predominantly in hand or completed