

ID	RISK TYPE	DESCRIPTION	DATE IDENTIFIED	IMPACT 1/2/3	PROBAB ILITY 1/2/3	SCORE IMPACT X PROBABILITY	MITIGATION	OWNER	STATUS RAG
1	Software	Spine failure	25/05/11	3	1	3	Revert to manual process		Orange
2	Software	Network connectivity failure (N3)	25/05/11	3	2	6	Revert to manual process		Red
3	Software	Prescribing system (ie clinical system) unavailable	25/05/11	3	1	3	Revert to manual process		Orange
4	Hardware	Prescription token printer unavailable	25/05/11	1	2	2	Use another printer		Green
5	Hardware / Software	Smart card reader failure	25/05/11	1	2	2	Use another PC / Reader		Green

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6	Software	Dispensing system unavailable	25/05/11	3	1	3	Revert to manual process		
7	Hardware	Dispensing token printer unavailable	25/05/11	1	2	2	Use another printer		
8	Hardware	Barcode scanner unavailable	25/05/11	1	2	2	Revert to manual process		
9	Software	NHS BSA Prescription Services system down	25/05/11	3	1	3	Revert to manual process		
10	Physical	Loss of premises	25/05/11	3	1	3	Contractor implements own business continuity plan		

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11	Physical	Theft of IT equipment	25/05/11	2	1	2	Secure premises in line with IG Toolkit guidance		
12	Physical	Loss of power (eg powercut)	25/05/11	3	1	3	Contractor implements own business continuity plan		
13	Physical	Loss of data (eg back-up failure)	25/05/11	1	2	2	Use most recent data / revert to manual process		
14	Other	Lack of understanding / awareness of continuity plans	25/05/11	3	1	3	Training		