

Remit Committee: KRIC ✕ Clear ✕

Audit Action ...	Origin	Report	Report Assura...	Exec Lead	Date added	Original Imple...	Current Imple...	Recommendation	Management Action Agreed	Remit Co...	Management Lead	Quarterly Progress Report	Financial Year	Action for LT	Themes	Risk Types	Priority	Implementation R...	Open/Private?	+ Add column
622	Internal Audit	Digital & Data Strategy	Reasonable assurance	National Dir	14/01/2025	30/04/2025	31/12/2025	There is no separate digital risk register, and no explicit risk within the corporate risk register that clearly articulates the risks relating to the delivery of the digital and data strategy.	There is an existing Corporate risk on failure to maximise the use of digital and data to maximise public health outcomes. We will review our management of this risk and align risks from our major digital projects and operational digital risks into an aligned section of our risk management process.	KRIC		October 2025 Update: Green New risks added to Data now have an additional field that captures whether this risk has a Digital and/or Data element identified. This risk report is shared with the Portfolio Lead for the Digital and Data Portfolio and the RDD Governance & General Manager. Risks are assessed and risk leads contacted to obtain more information as needed. There is now the ability to report on a Digital and Data Risk Register. This is on track for closure in December 2025, following a final review. August 2025 Update: Following collaboration with the DATIX team there is now capability to identify a digital and data risk. All current risks have had an initial assessment of the risks held across the organisation and if there is a digital and data dependency. This continues to be work in progress due to the extensive volume and this will be taken to DDDA in October 2025 for review and next steps. This will be managed by the incoming Portfolio ...	2024/25	None - Action in		Medium	Open			

Count 1