

1946	Finance	23/07/2025	PHW - Executive Director of Nursing, Quality and Integrated Governance	Nursing, Quality and Integrated Governance	There is a risk that the organisation will fail to implement a suitable Data Web replacement that matches the current risk maturity when the system is decommissioned in November 2027	There is no current funding allocated to procure, develop and implement a replacement system	This would result in a failure to effectively manage risks resulting in inability to achieve strategic objectives.	3 Likely	4 Major	12	None	3 Likely	4 Major	12	Treat	Discussed at NDIG SMT on 28th July 2025, and decision was made to escalate to Leadership Team to request for this risk to be included on the Corporate Risk Register, as the impact of this risk were it to be realised, is organisational wide.	Submission to DDDA for agreement of way forward contained within the options appraisal document.	31/12/2025				2 Unlikely	3 Moderate	6
																Funding bid submitted		31/12/2025						
																Recruitment of fixed term Project Manager		29/08/2025	10/09/2025	Completed				