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Paper Reference:	TABASC_40_2103_12
Action:	For Decision

TABASC Risk Register

1. Purpose

This paper provides detail of the risks and associated risk management plans that the Technical Architecture and Business Architecture Sub-Committee (TABASC) have agreed to retain and monitor. It provides an opportunity for the TABASC to undertake a monthly review of its current risks and identify any further risks associated with the TABASC's operations.

The associated risk management plans can also be reviewed for progress made along with consideration of any additional actions that should be included to mitigate against the identified risk.

Following the TABASC's review, any risks that the TABASC agree should be escalated to the Panel will be fed in through the monthly Panel Risk Register review.

The SEC Panel Risk Register for March 2019 can be found within the meeting documentation [here](#).

2. TABASC Risk Update

2.1 New risks

Ten new proposed risks have been added to Appendix A of the TABASC Risk Register this month from Risk TABASC0011.2 – TABASC0018.

2.2 Updates to existing risks

A new risk register template is being used by all Panel sub-committees, which has resulted in minor changes. Several changes to existing risks have been proposed following a more substantive review this month. Amendments and additions are highlighted in red within the register and in most cases, additional text explains the nature of the changes. The main types of changes are set out below:

- Amendments to mitigating actions, including RAG status, are suggested. This includes proposals to change 'ongoing' actions to discrete (timebound) activities.
- Amendments to risk ratings are proposed, with reasoning set out in red text.
- Along with proposed new risks, three (TABASC6, TABASC10.1 and TABASC10.2) are proposed for closure, with the reasons given.

All changes have been made in red on Appendix A of the TABASC Risk Register.

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3. Next Steps

SECAS proposes for the following TABASC meetings:

- March 2019:
 - Review and decide whether to accept proposed new risks
 - Review and decide whether to close proposed risks
 - Review and adjust pre- and post- mitigation risk scoresOutcome: agree top five risks
- April 2019:
 - Deeper review of each of the top five risks
 - Identify next set of risk to investigate

4. Recommendations

The TABASC is requested to:

- **NOTE** the next steps set out in section 3;
- **AGREE** the amendments that have been made to the existing risks;
- **AGREE** the new risks which have been added; and
- **AGREE** that the ratings for each risk are appropriate.

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SECAS Team

14 March 2019

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