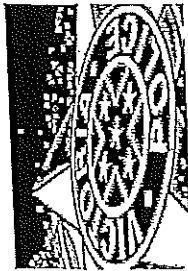


# Risk Register



Assessment Type Business

Business Information Technology Services (BITS) - \*All - x- Historic Data - x-

Location Business Information Technology Services (BITS) - \*All - x- Historic Data - x-

Master Category Business

Region / Department	Business Information Technology Services (BITS)	Division	ICT Project Management
Work Unit / Project	#All	Location	x- Historic Data
The Way Ahead	x- Historic Data		
Assessment Record: 10	Risk Category:	Business - Other - Projects	Risk Score
	Condition		Assessor
* Delay in SMR (State Mobile Radio - Country) SIPSaCS Project to Upgrade the conventional radio component to an encrypted digital system. Radios will be unsupported and lack of expansion of current coverage/ capacity and functionality. Lack of encryption will heightens security risk	Lack of vendor management and inability to identify potential delays. Business case not approved as yet		Admin Admin
<b>What controls are currently in place?</b> Assist BEST with BC and strategu working group formed with vendor to process to Govt under SIPSaCS	<b>What are the impacts of this risk?</b> safety risk to members/community intrusion by others to subvert police activities		<b>Control Type</b>
<b>Action Description</b>	<b>Accepted By</b>	<b>Resp. Person</b>	<b>Cost Progress/Notes</b>
		Wed, 03 Aug 2011	\$0 \$0
			Other

\* Historic Data

\* Define best practice service contract management (eg peer to peer stakeholder management, project partnership etc) BEST to incorporate in SIPSaCS action plan. - Per SIPSaCS schedule - Radios not required in great numbers before 2012 therefore not at risk. Network replacement awaits SIPSaCS schedule by BEST per Colin Oates 17/12 - ERC Submission prepared for VicPol 09/10, conversion of business case proposal, (per Colin Oates 10/9/08)