

| COMBINED PID<br>(Residual Shown in Black, Target Shown in White) |                   |            |       |             | ID     | Risk Type | Residual Score Trend | Target Score Trend | Risk Title  |  |
|--|-------------------|------------|-------|-------------|--------|-----------|----------------------|--------------------|---|--|
|  |                   | Impact     |       |             | 7581   | Risk      | →                    | →                  | PRR Failure to ensure effective financial control and financial planning processes. |  |
|  |                   | Negligible | Minor | Significant | Severe | 8004      | Risk                 | →                  | →   | PRR Partial or Total Loss of IT Service Provision which impacts on service to the public                         |
| Probability  | Highly Probable   |            |       |             |        | 8586      | Risk                 | →                  | →   | PRR Failure to effect smooth transition of enableNY to the potential Mayoral governance model.                   |
|  | Probable          |            |       | 8628        |        | 8628      | Risk                 | ↑                  | →   | PRR Prevailing difficulties in the retention and recruitment of Detective roles impact on services to the public |
|  | Unlikely          |            |       | 8004, 8586  | 7581   |           |                      |                    |   |  |
|  | Highly Improbable | 8586       | 8628  | 7581        | 8004   |           |                      |                    |   |  |