

Operational Risks

Risk Exposure Changes

Risk No	Risk Description	Existing Controls	Residual Risk Rating			Current Risk Rating			Movement	Risk Response/Update on action required
			Jun-18			Sep-18				
			*L	*I		*L	*I			
F9	Failure to attain PCI DSS compliance across all payment options		4	5	20	3	5	15	↓	COMMENT SEPT 2018: CallSecure has been implemented therefore the Council is now compliant with telephone payments as these payments are now descoped. Next phase is to work alongside ICT to look at PCI compliance for all the over payment channels.