

### Appendix C: Above Tolerance Project Risks

Project	Ref	Risk Description (vulnerability)	Current Controls	Impact	Likelihood	Further Mitigation Plans	Date
Land Charges	LLC2	Prepare and Migration Stage: Staff Resources unable to complete tasks	Resources should be monitored on an ongoing basis in line with project requirements/deadlines.	4	3	1. Resources to be monitored	ongoing
	LLC6	Prepare and Migration Stage and Go Live  Staff Absences / Support		4	3		
	LLC7	Prepare and Migration Stage and Go Live:  iLap failures to connect	Reviewing the systems that have superseded iLap and others available.  UPI to be created, which will increase the LCOs work load	2	5	Review into options available to use and scope	ongoing