PHC Consortium Risk: C003						45 - Technology Obsolescence							Risk Snapshot			
Risk		ID Category Risk Short Description			Desired Outcome						Current Situation			Proposed Strategy		
C003	obsolete or incompatible.			Is a s					olving ng? nay	T echilology	aligned with system illecycle			Schedule regular tech reviews and allocate upgrade budget.		
Cause			Risk (tnree-part) Sta Risk Event [uncertainty]	Consequence	Probability C	Impact	Score (PxI)	Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date Notes		
Outdated software Incompatibility with Service interruption 4 updates						3 H-1 C-1 Q-1 S-1	1 1	Mitigate	4		Winter, David	16May26	Open L	19Oct25		
				Mitie	gatin	g Act	tions / Re	espor	ise							
ID		Actions							Action Owner	Due Date	Close Date					
#1 5	Schedule regular tech reviews.										Winter, David	17Dec25	Open			
#2	Allocate an upgrade budget.									Winter, David	18Dec25	Open				
Last 10 RM Events (Meetings/Interviews/Workshops). Mtg. Date Title / Person / Department Objective (0 Events held.)																
Comments History																

Mtg.	Date	Title / Person / Department	Objective		(0 Events held.)
Com	ments			History	
Top		<u>Summary</u> solescence		Top Risk Mitigation Schedule regular tech reviews and allocate upgrade budget.	

Page 1 of 1 PHCC Confidential Print date: 19/10/2025