PHC Consortium Risk: C00300 - Failure to fulfil FOI request Risk											Risk Sr	napshot				
Risk ID	Category / Element	Description			Desired Outcome					Current Situation			Proposed Strategy			
C00300	R3 Regulation s	FOI request	An FOI request was submit in June 2025 asking for total revenue from late filing penalties, number of companies fined, and operational costs for the salyear.	tal 	data within the legal timeframe. What Could Go Wrong?					response h	from the FOI team.			Log the non-fulfilment, send a polite reminder, and prepare for escalation to the Information Commissioner if necessary.		
Cause		Risk (three-part) Sta Risk Event [uncertainty]	Consequence	Probability O	Impact	Score (PxI)	Respo	Manageability	Residual Risk	Risk Owner	Due Date	Close Date		Last Review Date Notes		
Administration de-priori within Com House FOI team.	ritisation npanies	No FOI data has be received three mon after request was acknowledged.	,	4	3 H-1 C-1 Q-1 S-1	l 1	Mitigate	4		Winter, David	06Jun26	Open	05Nov25			
			Mit	igati	ng Act	tions / Re	espor	nse								
ID	Actions											Action Owner	Due Date	Close Date		
	#1 Prepare for escalation to the Information Commissioner [Latest: They responded but with only reference to CH Annual report for 2024]												Winter, David	04Jan26	05Nov25	
											Winter, David	04Jan26	Open			
	Last 10 RM Events (Meetings/Interviews/Workshops). Mtg. Date Title / Person / Department Objective (0 Events held.)															
Comments	<u>s</u>					His	story		<u> </u>	-			-			
Top Risk Summary Failure to fulfil FOI request						Log	Top Risk Mitigation Log the non-fulfilment, send a polite reminder, and prepare for escalation to the Information Commissioner if necessary.									