



Partner Organisation Risk Analysis

[Link to ORB](#) and [Link to SharePoint reports](#)

PO risk headlines:

To note – Post Office - Horizon litigation:

Post Office faces civil litigation in relation to its 'Horizon' IT system. The risk has increased from Medium/Possible to High/Possible.

	Very Unlikely	Unlikely	Possible	Likely	Very Likely
Very High					
High					
Medium			POR-7		
Low					
Very Low					

Risk ID	Partner Organisation Assessment Risk headlines	Current	Target
POL – POR-7	POL faces civil litigation in relation to its 'Horizon' IT system. The risk has increased from Medium/Possible to High/Possible. Mitigations: Litigation monitoring - Independent review to be launched soon - Secretary of State has committed to launch by September. Extension granted on referrals by CCRC until 2 October 2020 and this continues to pose a material financial and operational risk to POL. POL is working on developing a compensation scheme.	High/ Possible	Medium/ Possible