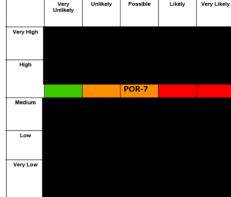


Partner Organisation Risk Analysis

Link to ORB and Link to SharePoint reports

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



	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

Partner Organisation Assessment Risk headlines