

# Risks

[New Risk](#)

**Name or Description** 
**Category** 
**Risk or Opportunity** 
**Interested Party** 
**Source**

Name	Description	Initial Score	New Score	Last Review
Business	Financial management	High	Moderate	29 Mar 2022
Business reputation - external	Certification	Moderate	Moderate	21 Nov 2022
Business reputation - internal	Certification	High	Moderate	21 Nov 2022
Certification 9001	Need Certification to secure Government work	High	Low	18 Sep 2023
External Providers	Subcontractors	Moderate	Low	23 Oct 2023
Insurances	availability of insurance cocs	Moderate	Low	23 Oct 2023
Interested parties	interested parties review	High	Low	21 Nov 2022
myQ 3.0 conversion	convert to myQ 3.0	High	Low	21 Aug 2023
myQuality SaaS	myQuality platform	High	High	29 Mar 2022
Privacy	Data breach and privacy	Moderate	Low	29 Mar 2022
Risk	Awareness training	High		
Risk register implementation	risk register review	Moderate	Low	29 Mar 2022
Risk reviews	Risk reviews	High	Low	21 Nov 2022
Subcontractors	Subcontractor practices on behalf of myDemo	Moderate	Low	23 Oct 2023

