

FOI_0329_22/22 – FOI request concerning – Risk Management System

1. Which Risk Management System do you use?

The Ulysses Risk Management System

2. Which version of the system are you currently using?

Version 9.8.5.218

3. Have you received an upgrade in the last 18 months?

Yes

4. Do you have a dedicated administrator for your risk management system ? By dedicated we mean more than 75% of their role is to administrate, maintain and develop the system

Yes

5. What is the AfC grade of the dedicated administrator person?

Band 5