

ASELA Open Transport Data Initiative

| Risk Ref | Description | Impact |
|----------|--|--------|
| 1 | Supplier systems do not enable the extraction of data requiring additional development on the part of key contributors | 7 |
| 2 | DfT Open Data Project technology does not fully consider long-term strategic direction and as a result is incompatible with future systems | 8 |
| 3 | Poor data governance, data security in particular in relation to personal data, calling the project into disrepute | 10 |
| 4 | Individual local authority or commercial partner reluctance to share and open data | 10 |
| 5 | Scope of systems across ASELA is too large for integration to take place in a single project | 4 |

Mitigation

Full audit of systems will take place in the inception phase to assess this on a system-by-system basis. Initial conversations with SBC system providers have been held to establish the existence of a real-time data feed. Previous project have demonstrated the extraction of static data which will be synthesised in the case where live data feeds are not accessible in the earlier phases of the project.

Procurement questions will ensure the delivery partner has sufficient capability to develop solution to ensure compatibility with wider solutions that may result from the use-cases developed.

Robust internal processes and policies for the processing of data, including personal data. Appropriate contractual obligations on suppliers and accreditations.

Data sharing MoU will be established during the initiation phase based on previous successful data sharing and open data projects. Clear data governance will be agreed by the project board enabling the seamless flow of information and clear guidelines regarding what will be made public and how.

An initial prioritisation process has been undertaken based on our most current understanding of the datasets available. Detailed mapping of data sets across partners will be undertaken to extend this prioritisation process. This project is expected to act as a catalyst for wider joint working, data sharing and opening of datasets over time.