

CORPORATE RISK REGISTER: MAY 2021 - Governing Body escalations																	
KEY: text in red denotes changes to risks between reports																GOVERNANCE ONLY COLUMNS - TO BE REMOVED FROM COMMITTEE PAPERS	
Risk Title	Risk Causes	Risk Description (IF)	Risk Effect (THEN)	Consequence (LEADING TO)	Project Risk Owner	Delegated Risk Owner	Corporate Risk Owner	Risk Baseline Score	Risk Score After Mitigation	Corporate Risk Score	Risk Score target (what is the aim)	Reasoning for Current Score	Reasoning for Target Score	Risk Priority	Controls & Assurances in Place	Action category	Actions Required
EXISTING RISKS AT OR ABOVE ESCALATION THRESHOLD FOR CORPORATE RISK SCORE (12+)																	
2. INTEGRATED COMMUNITY SERVICES DEVELOPMENT: Provider Capacity & Resource	Capacity, workload volumes and vacancies Development of Primary Care Networks, Direct Enhanced Service Contract and some re-alignment of commissioning responsibilities	providers cannot identify resource to work as part of the steering groups or multidisciplinary delivery teams	we will not be able to inclusively design and deliver the new care model.	The inability to deliver the benefits of integration to the population of Bucks including patient care, more effective use of resource and improved staff wellbeing	Robert Majilton	Steve Goldensmith	Robert Majilton	12 (4*3)	16 (4*4)	16 (4*4)	4 (2*2)	April 2021: risk unchanged given ongoing pandemic second wave	BAU resumes post pandemic. Council service re- configuration completed	0-3 months	Controls: (1) ICP Community Integrated Care Board to be re-established, led by Gill Quinton (BCC) (2) new workforce roles and joint provider posts. (3) CCG reviewing opportunities for system incentives (4) Monthly Community Transformation Group to be established to oversee PCN DES implementation Assurances: (1) progress to report through ICP Community Integrated Care Board once re- established. (2) Papers and minutes associated with Community Transformation Group	Action stated but not SMART	None other than action plans to be monitored through ICP Community Integrated Care Board and Community Transformation Group. Review monthly whilst pandemic continues. Owner - Steve Goldensmith