

The risks in the table below from our Governing Body Assurance Framework have been identified as being aligned to Primary Care. The committee are asked to discuss these.

Extract from GB Action Log

25/05/17	17/12	17.42	Governing Body Assurance Framework (GBAF)	The amber rating of Risk 5.2 was noted. The PCC Committee to review the risk and add substance to the actions and assurances.	CRH	29/06/17	<b>19/06/17 Risk been re-scored and risks will be discussed at the PCC on 29<sup>th</sup> June including this one.</b>	<b>Green</b>
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Extract from GBAF

Strategic Objective	CCG Improvement and Assessment Framework	Ref	Risk Description (and implication)	Inherent Risk Rating (LxC)	Existing Controls (measures in place to reduce likelihood)	Assurances on Control	Current Risk Rating (LxC)	Target Risk Rating (LxC)	Date to achieve Target Risk	Date Risk Added	Date Risk Updated	Gap in Controls/Assurance	Action plan and Progress Report	Date to Complete Action(s)	Committee	Lead
5. To be innovative and to use integration as a means to deliver improvements in care	Leadership/Sustainability	5.2 (5.3)	There is a risk that we do not have sustainable Primary Care practices in West Norfolk	4 x 4 = 16 (R)	Support for practices undertaking CQC assessment Development of West Norfolk Health as primary care at scale organisation Close relationships with CCG and individual practices.	<b>Internal:</b> CCG engagement with West Norfolk Health meetings Primary Care -Co-Commissioning Committee <b>External:</b>	3 x 4 = 12 (A) ↑	2 x 2 = 4 (Y)	01/04/2017 01/08/2017	15/11/2016	15/06/2017	West Norfolk Health has limited organisation maturity at present.	1. West Norfolk health development plan. Complete 2. Ongoing collaboration with West Norfolk health	01/04/2017 01/08/2017	Joint Commissioning Board	CH