

<b>Subject:</b>	Primary Care Commissioning Committee Risks
<b>Produced by:</b>	Heather Farley – Head of Corporate Affairs
<b>Presented by:</b>	Heather Farley – Head of Corporate Affairs
<b>Submitted to:</b>	NHS West Norfolk CCG Primary care Commissioning Committee, 24 <sup>th</sup> November 2017
<b>Purpose of Paper:</b>	For Review

**Corporate Risk Register and Governing Body Assurance Framework**

The CRR and GBAF are presented to the Primary Care Commissioning Committee for review. As part of the refresh, the numbering of the risks has been re-started. The registers are presented to the Committee for review.

**The Governing Body Assurance Framework (GBAF)**

This month the GBAF shows 1 risk for the PCCC:

**Significant “red” risks**

There are 0 risks rated significant.

**Changes to risk rating – Decrease**

None

**Changes to risk rating – Increase**

None

**New Risks**

None

**Risks Moved to the Corporate Risk Register**

None

**Risk to be removed from the Register**

None

The GBAF continues to go the Senior Management Team on a monthly basis.

**The Corporate Risk Register**

This month the CRR shows 6 risks for the PCCC:

**Significant “red” risks**

There are 1 risks rated significant.

**Changes to risk rating – Decrease**

None

**Changes to risk rating – Increase**

None

**New Risks**

None

**Risk moved to GBAF**

None

**Risk Moved From the GBAF**

None

**Risk to be removed from the Register**

None

The Corporate Risk Register continues to be presented at relevant team and committee meetings.

**KEY RISKS (in relation to CCG strategic objectives and statutory duties)**

**Clinical & Quality:** Any risks not properly identified or mitigated could have a significant impact on the clinical quality of commissioned services.

**Finance and Performance:** Any risks not properly identified or mitigated could have a significant impact on the financial and operational performance of the CCG.

**Reputation:** Any risks not properly identified or mitigated could have a significant impact on the reputation of the CCG.

**Legal:** Any risks not properly identified or mitigated could have legal consequences for the CCG.

**Patient focus:** Any risks not properly identified or mitigated could impact on patient services.

**Information Governance:** N/a

**Conflicts of Interest:** N/a

**Equality Impact Assessment:** N/a

**Reference to relevant risk on the Governing Body Assurance Framework:** N/a

**RECOMMENDATION:**

The Primary Care Commissioning Committee is asked to review the risks.