

Subject:	Primary Care Commissioning Committee Risks
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Purpose of Paper:	For Review

Corporate Risk Register and Governing Body Assurance Framework

The CRR and GBAF are presented to the Audit 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 4 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.