

## Legacy Risk



### Legacy Risk

#252 Risk Approved

#### Details

Legacy Id	3203
Legacy Ref	Strategic Directions and Intent IJB
449 - Clinical Risk	
Title	Failure to deliver the strategic direction and ...
253 - Primary Category	Strategy/Governance
260 - Secondary Category	Quality
254 - D&G Risk Background	<p>Failure to deliver the SCP could have the potential to risk quality of service and care of the population</p> <ul style="list-style-type: none"> <li>- Operational actions not being aligned to the Strategic Commissioning Plan</li> <li>- Lack of robust governance arrangements to oversee and monitor delivery of the Plan</li> <li>- Changes to national policy, strategy or direction</li> <li>- Sufficient capacity within the Strategic Planning and Transformation Directorate to monitor and report progress</li> <li>- Any major change to the financial situation across the Health and Social Care Partnership</li> </ul>
Description	<p>If robust governance arrangements are not in place to monitor the Strategic Commissioning Plan, Directions and Finance then the IJB will be unable to make decisions on future commissioning plans and strategies resulting in poor quality of care and service delivery for the population.</p>
Risk Directorate & Lead	Gareth Marr: Integration Joint Board
255 - D&G Level of Risk Organisation	Level 1 (Corporate/Strategic)
450 - Which of the Board's 7 Key Ambitions does this risk align to?	

Do you want to add any people to this risk

## Initial Risk Grading

When entering a risk for the first time, review to see if a similar risk is already entered.  
 Click here for link to the [Risk Assessment Matrix](#)

Rating level (initial)	Consequence (initial)				
	Likelihood (initial)	Negligible 1	Minor 2	Moderate 3	Major 4
Almost Certain 5					
Likely 4					
Possible 3					
Unlikely 2					
Rare 1					

Risk level (initial): High

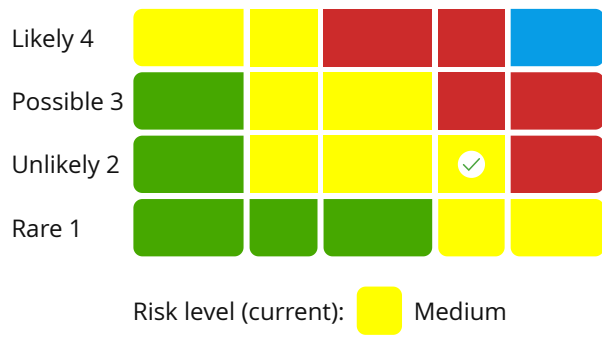
## Current Control Measures

6 - Current control measures

- Monitoring arrangements in place
- Tying the financial aspects to the Financial Recovery Board (NHS) (LA)
- The Strategic Planning and Transformation Directorate to continue to assess the input required to monitor progress
- Annual and Mid Year Reviews of Directorate performance established
- Progress and monitoring undertaken on a quarterly basis via IJB Committee Structure
- Annual Delivery Plan for 2025/26 with direct linkages made to the strategic commissioning intentions and tactical priorities set out within the Strategic Commissioning Plan, thereby ensuring the delivery of agreed strategic direction in line with local system pressures

## Current Risk Grading

Rating level (current)	Consequence (current)				
	Likelihood (current)	Negligible 1	Minor 2	Moderate 3	Major 4
Almost Certain 5					



### Further Control Measures

265 - Further Control Measures - a newly revised integration scheme has been completed and awaiting ministerial sign off - following this a review of the delegated budget and the production of a new set of Directions is in the planning stages and will be completed by June 2026.

### Controls

Control Name \_\_\_\_\_

Type of Control Preventative

Control Objective \_\_\_\_\_

Control Owner **Gareth Marr**

Control Actions By When \_\_\_\_\_

Control Overall Effectiveness \_\_\_\_\_

Control Comments \_\_\_\_\_

### Business Continuity Measures

What are the business continuity measures in place within this area? \_\_\_\_\_

### Target Risk Score

Rating level (target)

Consequence (target)

Likelihood (target) 1 2 3 4 5

Almost Certain 5	Yellow	Red	Red	Blue	Blue
Likely 4	Yellow	Yellow	Red	Red	Blue
Possible 3	Green	Yellow	Yellow	Red	Red
Unlikely 2	Green	Yellow	Yellow	Yellow	Red
Rare 1	Green	Green	Green (with checkmark)	Yellow	Yellow

Risk level (target): ■ Low

### Key Dates

Approval status	RISK - Approved
Opened	18/07/2022
Last updated *	31/12/2025
Next Review date	31/03/2026
Closed date	
266 - D&G Risk Closure Reason	
257 - Risk Review Time Frame	3 Months
27 - Do you need to reassign this risk?	
Who do you want to re-assign this risk to?	

### Notifications

### Progress Notes

Legacy Progress Notes

## Documents

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## Linked Records

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Legacy Adverse Events

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Adverse Events

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Feedback

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Risks

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## Discussion

Period Comments

## Measures

No Data 31 May 26

Control Effectiveness

LEGACY RISK 00000252

Major 4

RM01 Risk Consequence

LEGACY RISK 00000252

Unlikely 2

RM02 Risk Likelihood

LEGACY RISK 00000252

Medium

RM03 Risk Rating

LEGACY RISK 00000252

No Data 31 May 26

RM04 Risk Appetite

LEGACY RISK 00000252

No Data 31 May 26

RM05 Risk Assessment

LEGACY RISK 00000252