

Legacy Risk



Legacy Risk

#117 Risk Approved

Details

Legacy Id	3061
Legacy Ref	National H&W Outcomes IJB
449 - Clinical Risk	Yes
Title	Failure to make progress against nine Natio...
253 - Primary Category	Statutory
260 - Secondary Category	Quality
254 - D&G Risk Background	<p>9 National Health & Wellbeing Outcomes</p> <ul style="list-style-type: none"> • Outcome 1: People are able to look after and improve their own health and wellbeing and live in good health for longer • Outcome 2: People, including those with disabilities or long term conditions, or who are frail, are able to live, as far as reasonably practicable, independently and at home or in a homely setting in their community • Outcome 3. People who use health and social care services have positive experiences of those services, and have their dignity respected • Outcome 4. Health and social care services are centred on helping to maintain or improve the quality of life of people who use those services • Outcome 5. Health and social care services contribute to reducing health inequalities • Outcome 6. People who provide unpaid care are supported to look after their own health and wellbeing, including to reduce any negative impact of their caring role on their own health and well-being • Outcome 7. People using health and social care services are safe from harm • Outcome 8. People who work in health and social care services feel engaged with the work they do and are supported to continuously improve the information, support, care and treatment they provide • Outcome 9. Resources are used effectively and efficiently in the provision of health and social care services

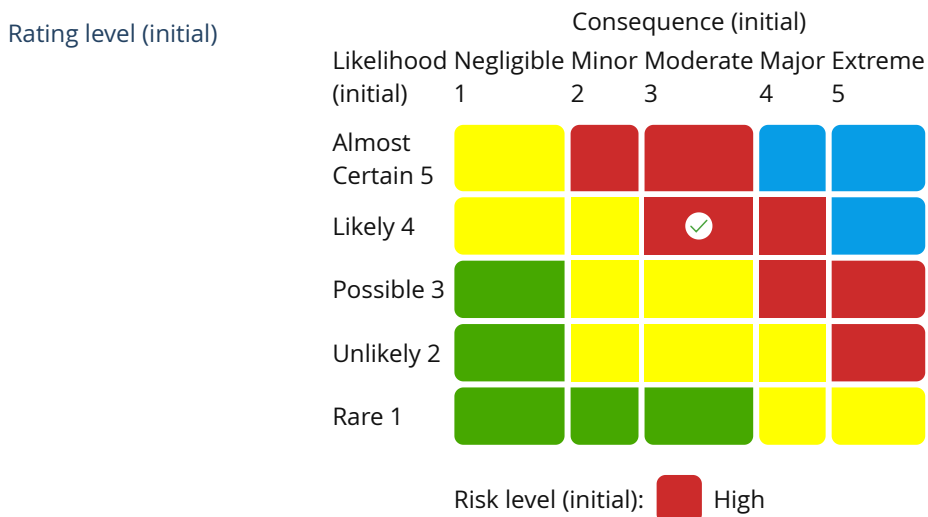
- Insufficient resource (people and £)
- Effective resource allocation
 - Ability to influence partners / stakeholders
 - Failure to identify and tackle health inequalities
 - Strategic Commissioning Plan does not set an appropriate or adequate strategic vision, direction and high level framework under which progress against the will be delivered
 - Failure of IJB to map performance against delivery of Nine National Outcomes
 - Change in IJB culture insufficient to deliver against Nine National Outcomes
 - Failure to issue sufficient and appropriate Directions to partner agencies

Description	If we fail to issue sufficient and appropriate Directions to partner organisations, they will not have the legal authority to deliver health and social care services outlined in the Integration Scheme, resulting in an inability to deliver the 9 National Health and Wellbeing Outcomes.
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?	
451 - Risk Appetite	
Do you want to add any people to thiis 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](#)



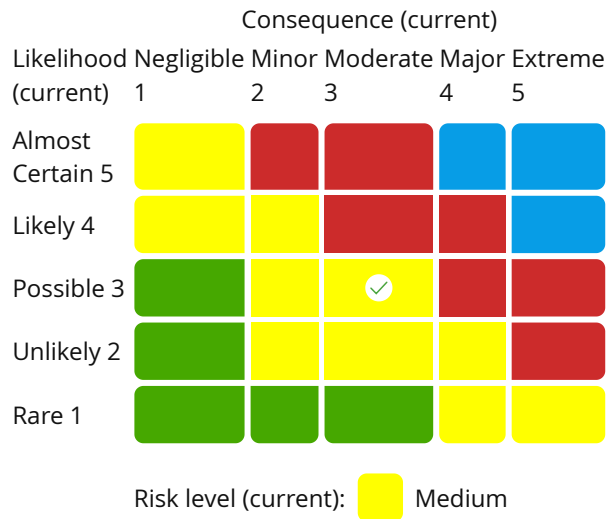
Current Control Measures

6 - Current control measures

- Strategic Commissioning Plan
- Strategic Needs Assessment
- Project Management Office in place to support key areas of transformation / service redesign
- IJB Governance Structures
- Performance Framework
- Directions Policy and associated procedure – approved and embedded
- Financial Plan
- Integration Workforce Plan and introduction of MoU for those Services which are integrated
- Annual Performance Report
- Mapping through HSCP Delivery Plan
- HSCP Annual Delivery Plan 25/26 in place
- Steering groups and Programme Boards in place including Financial Recovery Board

Current Risk Grading

Rating level (current)



Further Control Measures

265 - Further Control Measures

- Alignment with NHS and Adult Social Work Delivery Plans
 - Alignment of Service, Workforce and Financial plans
 - Continue to embed use of inequalities framework across the Partnership. Working with the Equality and Human Rights Commission on educational work for staff
 - Working closely with colleagues in Equality and Diversity
 - Working with partners on the staff wellbeing agenda and ensuring this is undertaken
- Creation of new suite of Directions which will include outcomes and outputs to meet the health and wellbeing outcomes

Controls

Control Name

Type of Control

Control Objective

Control Owner

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)	Negligible 1	Minor 2	Moderate 3	Major 4	Extreme 5
Almost Certain 5					
Likely 4					
Possible 3					
Unlikely 2					
Rare 1					

Risk level (target): Low

Key Dates

Approval status

Opened

Last updated *

31/12/2025

Next Review date

29/06/2026

Closed date

266 - D&G Risk Closure Reason

257 - Risk Review Time Frame

6 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

Linked Records

Legacy Adverse Events

Adverse Events

Feedback

Risks

Discussion

Period Comments

Measures

<p>No Data 31 May 26</p> <p>Control Effectiveness</p> <p>LEGACY RISK 00000117</p>	<p>Moderate 3</p> <p>RM01 Risk Consequence</p> <p>☆ LEGACY RISK 00000117</p>
<p>Possible 3</p> <p>RM02 Risk Likelihood</p> <p>☆ LEGACY RISK 00000117</p>	<p>Medium</p> <p>RM03 Risk Rating</p> <p>☆ LEGACY RISK 00000117</p>
<p>No Data 31 May 26</p> <p>RM04 Risk Appetite</p> <p>LEGACY RISK 00000117</p>	<p>No Data 31 May 26</p> <p>RM05 Risk Assessment</p> <p>LEGACY RISK 00000117</p>