

Legacy Risk


Healthcare Guardian
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 intent set out within the Strategic Commissioning Plan
253 - Primary Category	Strategy/Governance
260 - Secondary Category	Quality
254 - D&G Risk Background	Failure to deliver the SCP could have the potential to risk quality of service and care of the population <ul style="list-style-type: none">- Operational actions not being aligned to the Strategic Commissioning Plan- Lack of robust governance arrangements to oversee and monitor delivery of the Plan- Changes to national policy, strategy or direction- Sufficient capacity within the Strategic Planning and Transformation Directorate to monitor and report progress

- Any major change to the financial situation across the Health and Social Care Partnership

Description

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.

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 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 Extreme 5

Almost Certain 5					
Likely 4					
Possible 3					
Unlikely 2					

Rare 1



Risk level (initial):  High

Current Control Measures

6 - Current control measures


























- Tying the financial aspects to the Financial Recovery Board (NHS) (LA) which is now in place
- The Strategic Planning 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 2026/27 with direct linkages made to the strategic commissioning intentions and 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 Negligible Minor Moderate Major Extreme
(current) 1 2 3 4 5

Almost Certain 5					
Likely 4					
Possible 3					
Unlikely 2					
Rare 1					

Risk level (current):  Medium

Further Control Measures

265 - Further Control Measures

- a newly revised integration scheme has been completed and signed off by Ministers - where a review of the delegated budget is underway as part of budget setting and the production of a new set of Directions is in the planning stages and will be completed by June 2026.

Controls (1/1)

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 Negligible Minor Moderate Major Extreme
(target) 1 2 3 4 5

Almost Certain 5					
Likely 4					
Possible 3					
Unlikely 2					
Rare 1					

Risk level (target): Low

Key Dates

Approval status	RISK - Approved
Opened	18/07/2022
Last updated *	18/05/2026
Next Review date	16/08/2026
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

Linked Records

Legacy Adverse Events

Adverse Events

Feedback

Risks

Discussion

Period Comments

Measures

<p>No Data 31 Mar 27</p> <p>Control Effectiveness</p> <p>LEGACY RISK 00000252</p>	<p>Major 4</p> <p>RM01 Risk Consequence</p> <p>LEGACY RISK 00000252</p>
<p>Unlikely 2</p> <p>RM02 Risk Likelihood</p> <p>★ LEGACY RISK 00000252</p>	<p>Medium</p> <p>RM03 Risk Rating</p> <p>★ LEGACY RISK 00000252</p>
<p>No Data 31 Mar 27</p> <p>RM04 Risk Appetite</p> <p>LEGACY RISK 00000252</p>	<p>No Data 31 Mar 27</p> <p>RM05 Risk Assessment</p> <p>LEGACY RISK 00000252</p>