

10 February 2016

Risk Status

| Risk Ref | Business Unit | Risk | Risk rating | | Control measures | | | |
|----------|---------------|--|-------------|--------|------------------|----------|-------|---------------|
| | | | Current | Future | Future | Existing | Total | % Implemented |
| HWB5 | HWB | Limited or constrained financial allocations in health and social care which gives rise to the inability to balance reducing budgets with a rising demand | 25 | 20 | 4 | 5 | 9 | 70% |
| HWB6 | HWB | Failure to ensure that the Board continuously develops and has the capacity and capability to operate effectively and efficiently. | 16 | 12 | 3 | 2 | 3 | 67% |
| HWB8 | HWB | Board is not able to demonstrate improved outcomes for the population | 16 | 12 | 4 | 4 | 4 | 60% |
| HWB4 | HWB | Failure to understand the community's expressed wants and choices and to ensure that ongoing engagement with the public is maintained and views | 16 | 12 | 5 | 2 | 6 | 40% |
| HWB1 | HWB | Failure to ensure that the board's focus is balanced (for example, between statutory requirements / national guidance and local priorities; or health and wellbeing) | 16 | 8 | 2 | 4 | 6 | 67% |
| HWB3 | HWB | Failure to clearly understand the purpose, boundaries and remit of the Board | 12 | 4 | 2 | 3 | 3 | 67% |
| HWB2 | HWB | Failure to successfully integrate commissioning or service provision due to inability or unwillingness to share data | 15 | 12 | 3 | 2 | 5 | 71% |
| HWB7 | HWB | The Board fails to respond flexibly and effectively to changes in national policy or developing local issues | 12 | 8 | 2 | 4 | 4 | 80% |

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