

Meeting of South Ayrshire Health and Social Care Partnership	Integration Joint Board		
Held on	26th May 2021		
Agenda Item:	8		
Title:	HSCP Strategic Risk Register		
Summary:			
<p>This report seeks the IJB's agreement to a refreshed Strategic Risk Register for the HSCP.</p>			
Author:	John Wood, Senior Manager HSCP		
Recommendations:			
<p>It is recommended that the Integration Joint Board:</p> <ul style="list-style-type: none"> i. Note the content of the Strategic Risk Register, agreeing the high-level risks contained within; and ii. Note that the Strategic Risk Register will be brought to the IJB on a six-monthly basis; will be monitored regularly at the Performance and Audit Committee; and, will be updated by management at the HSCP Risk and Resilience Group. 			
Route to meeting:			
<p>Strategic Risk Register developed by HSCP officers and recommended to the IJB by the Risk and Resilience Group.</p>			
Directions:		Implications:	
1. No Directions Required	<input checked="" type="checkbox"/>	Financial	<input type="checkbox"/>
2. Directions to NHS Ayrshire & Arran	<input type="checkbox"/>	HR	<input type="checkbox"/>
3. Directions to South Ayrshire Council	<input type="checkbox"/>	Legal	<input type="checkbox"/>
4. Directions to both SAC & NHS	<input type="checkbox"/>	Equalities	<input type="checkbox"/>
		Sustainability	<input type="checkbox"/>
		Policy	<input type="checkbox"/>
		ICT	<input type="checkbox"/>

HSCP Strategic Risk Register

1. PURPOSE OF REPORT

- 1.1 This report seeks the IJB's agreement to a refreshed Strategic Risk Register for the HSCP.

2. RECOMMENDATION

2.1 It is recommended that the Integration Joint Board:

- i. Note the content of the Strategic Risk Register, agreeing the high-level risks contained within; and**
- ii. Note that the Strategic Risk Register will be brought to the IJB on a six-monthly basis; will be monitored regularly at the Performance and Audit Committee; and, will be updated by management at the HSCP Risk and Resilience Group.**

3. BACKGROUND INFORMATION

- 3.1 The HSCP has not considered its Strategic Risk Register for over a year and given the vastly changed nature of strategic risk as a result of COVID-19 the HSCP management team have refreshed the Strategic Risk Register for the HSCP. Although the council and NHS maintain their own approach to risk, covering HSCP services, and operational risk management sits within both these and HSCP risk management structures, it is prudent for the HSCP to maintain its own Strategic Risk Register.

4. REPORT

- 4.1 The revised HSCP Strategic Risk Register is attached at Appendix 1 and has been developed by officers through the HSCP's Risk and Resilience Group with input from a range of colleagues and partners within the NHS and Council. Particular support has been provided by council risk and resilience colleagues and the format follows South Ayrshire Council's template Risk Register.
- 4.2 The content of the Strategic Risk Register brings together highlights and high-level risks from South Ayrshire Council and NHS Ayrshire and Arran with the addition of HSCP-specific strategic risks. The risks identified are as follows:

Theme: Protection

1. Adult and Child Protection
2. Workforce Protection
3. External Factors including Contingency Planning
4. Climate change and Sustainability

Theme: Resources

5. Financial position
6. ICT

- 7. Premises
- 8. Workforce Development
- 9. Provider organisations

Theme: Governance

- 10. Good governance, Strategic Planning and Business Resilience
- 11. Population
- 12. Communication and Reputation
- 13. Service Quality

5. STRATEGIC CONTEXT

- 5.1 Agreement to this report will support the achievement of the IJB's Strategic Objectives. In particular:

We are an ambitious and effective partnership

6. IMPLICATIONS

6.1 Financial Implications

- 6.1.1 There are no direct financial implications of agreeing this report.

6.2 Human Resource Implications

- 6.2.1 There are no direct HR implications of agreeing this report.

6.3 Legal Implications

- 6.3.1 There are no direct legal implications of agreeing this report.

6.4 Equalities implications

- 6.4.1 There are no equalities implications of this report.

6.5 Sustainability implications

- 6.5.1 There are no direct sustainability implications of agreeing this report.

6.6 Clinical/professional assessment

- 6.6.1 This report does not require clinical or professional considerations to be reflected to the IJB.

7. CONSULTATION AND PARTNERSHIP WORKING

- 7.1 This report relates directly to partnership working and the partnership agreement at Appendix 1 was discussed during consultation on the IJB Strategic Plan as well as receiving input at the SPAG on 20th April.

8. RISK ASSESSMENT

- 8.1. This report pertains directly to risk.

REPORT AUTHOR AND PERSON TO CONTACT



Name: John Wood, Senior Manager Planning and Performance
Phone number: 01292 612443
Email address: john.wood3@south-ayrshire.gov.uk