

Risk Title	Primary Risk Holder	Date written/ Opened	Date Last Updated	Review Date Due: Very High (Monthly); High(1-3 mths); Med(3-12 mths); Low(12-24 mths)	Terminate Transfer Tolerate Treat	Risk Appetite & Tolerance Statement	Mitigation (treat)/ Management plans	Max Risk Tolerance score	Status Score of remaining risk	Forwarded to Corporate Datix Risk register
Demographic pressures and rising demand. Staff challenges not supporting transformation and management of demand.	Billy McClean	31/05/2019	08/02/2021	08/05/2021	Treat	High	Under development: HSCP Service strategies and improvement plan & IJB Medium term financial strategy	20	20	No
Hillcrest Care Home Fire Inspection requirement for three members of staff on duty at night	Helen Brown	23/08/2019	08/02/2021	28/02/2021	Treat	Med	Casual staff being used to cover shifts where able. Paper to ELT to create posts.	16	16	No
Closure of Kyle Day Centre	Billy McClean	23/08/2019	08/02/2021	08/10/2021	Treat	High	External commissioned review of Learning Disabilities Strategy.	20	8	No
Number of providers	Sharon Hackney	21/10/2019	08/02/2021	08/05/2021	Treat	High	Review off cases on	20	12	No

available on MH framework is insufficient for delivery of care and support.							individual basis. Progressing new framework with procurement colleagues.			
Enhanced Intermediate Care Service Model Medical Clinical Risk	Eddie Gilmartin	20/11/2019	08/02/2021	08/05/2021	Tolerate	High	Financial envelope clarified. Desired workforce determined and medical and physio posts advertised. ANP posts to be funded from ACE funding.	16	20	No
Responder Service	Eddie Gilmartin	12/12/2019	08/02/2021	08/05/2021	Treat	High	Investment in 2020-21. Test of change to determine next round of investment.		15	No
Biggart Community in-patient hospital	Eddie Gilmartin	13/02/2020	08/02/2021	15/01/2021	Transfer	Low	Review of clinical and staffing model within context of community redesign during 2021-22.	12	25	
Retraction of Elderly mental	Lisa McAlpine	07/08/2020	08/02/2021	08/08/2021	Treat	High	Individual risk Ax for ST risk	16	16	

health beds - Distressed Behaviour							mitigation. Use new Community Care funding stream to create CH support team.			
Community Equipment Store	Lisa McAlpine	06/09/2020	08/02/2021		Treat	Low	Service review underway. Manager post awaiting evaluation before being advertised.	6	15	