

		Movements				
Risk Rating	Nov '22 number of risks	New Risks	Closed Risks	Transfers In	Transfers out	Oct '22 number of risks
<b>VERY HIGH</b>						
<b>HIGH</b>						
<b>MEDIUM</b>						
<b>LOW</b>						
<b>Total</b>						

			Severity						
		Score	Negligible 1	Minor 2	Moderate 3	Major 4	Extreme 5	Total	Oct '22
Likelihood	Amost Certain	5							
	Likely	4							
	Possible	3							
	Unlikely	2							
	Rare	1							
	Total								
	Nov '22								

Risk	Immediate	0-1month	
	Short Term	1-6months	
	Medium	6months to 2 years	
	Long	Ever present	

Western Isles IJB Strategic Risk Register

Risk ID	TITLE	Date Raised	Area/ Department	Exec Lead	Descriptor	Controls (assurance)	Gaps in Controls	Further Mitigation Actions	Initial Score	Aim	Current Score	Previous Score	Target Score	Target Date to Achieve Aim	Review Date(s)	Movement Indicator
UB SR1	Failure to plan for strategic change	08/12/2022	Board Wide	Chief Officer	The cumulative impact of the lack of capacity, expertise and operational system challenges prevent the Chief Officer and senior officers from planning for strategic change to meet the health and social care needs of the population of the Western Isles	A draft Strategic Framework is due for publication in June 2023. The framework is designed to guide the production of annual delivery plans for the parent organisations. Furthermore the Directions issued to the parent bodies set out clear guidance for the financial year. In year directions are informed by the Strategic Framework. In addition the Health & Social Care Partnership Senior Leadership Team has been re-established and will have oversight of service design and change in order to plan for the health and social care needs of the Western Isles	Operational oversight and competing service pressures lead to capacity challenges within the senior leadership team of the Health and Social Care Partnership. Alongside this is the lack of analytical support re epidemiology / Population Health Needs Assessment.	In addition the Health & Social Care Partnership Senior Leadership team has been re-established and will have oversight of service design and change in order to plan for the health and social care needs of the Western Isles. This sits alongside quarterly review of the performance indicators for the IJB.	High - 16	Tolerate/manage	High - 16	High - 16	Medium - 6		29/06/2023	↔

Aim:	Remove
	Reduce
	Tolerate/Manage