Integration Joint Board 29.06.23 Agenda Item: 7.2.2 Purpose: For Discussion

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

			Negligible	Minor	Moderate	Major	Extreme	Total	Oct '22
		Score	1	2	3	4	5		
	Amost Certain	5							
po	Likely	4							
Ō	Possible	3							
Likelih	Unlikely	2							
= [Rare	1							
	Total								
	Nov '22								

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

sk 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	Movem indicat
ı	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 cha prevent the Chief Officer and senior officers from planning for strategic change to melalth 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 degned to guide the production of annual delivery plans for the parent organisations. Furthermore the Directions issued to the parent bodies set out claim of the parent bodies are out of the Strategic Framework. In addition the Health & Social Care Partnership Senior Leadershipteam 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 competeing service pressures lead to capacity challenges within the senior leadership team of the Health and Social Care	In addition the Health & Social Care Partnership Senior Leadershipteam 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 performace indicators for the UB.	Ulab 16	Tolerate/manage	High - 16	High - 16	Medium - 6		29/06/2023	~
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