



INTEGRATION JOINT BOARD

Date of Meeting	11.08.20
Report Title	Strategic Risk Register
Report Number	HSCP 20.012
Lead Officer	Sandra Macleod, Chief Officer
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Consultation Checklist Completed	Yes
Appendices	a. Strategic Risk Register

1. Purpose of the Report

- 1.1. To present the Integrated Joint Board (IJB) with the latest version of the Aberdeen City Health & Social Care Partnership's (ACHSCP) Strategic Risk Register.

2. Recommendations

- 2.1. It is recommended that the IJB approve the revised Strategic Risk Register in the Appendix to the report.

3. Summary of Key Information

Updates on Strategic Risk Register

- 3.1. During the period when the IJB was meeting less frequently due to the Partnership's response to the Covid-19 pandemic, IJB members were receiving updates from the Chief Officer on the strategic risks and how the risks have been affected by the pandemic and how the Partnership has been mitigating against the risks and introducing new controls. The Strategic Risk Register has been updated to reflect the changes (as detailed in the Appendix to the report).



INTEGRATION JOINT BOARD

- 3.2.** Since the Strategic Risk Register was last submitted to the IJB, a specific risk on Covid 19 was drafted which the Leadership Team considered. This risk was drafted early on in the response to the pandemic and provided details of controls (such as governance structures) and mitigating actions (such as deployment of staff to care homes). Officers in the Partnership have been providing IJB members with weekly updates on the strategic risks and details of action taken in regards to the pandemic have been embedded into the strategic risks. This approach has consolidated the Covid-19 risks into the overall Strategic Risk Register. It is proposed that the IJB workshop scheduled for the 20th of October will provide members with the opportunity to discuss the strategic risks, along with strategic planning.
- 3.3.** Members of the IJB will notice that strategic risk 2 “There is a risk of financial failure, that demand outstrips budget and IJB cannot deliver on priorities, statutory work, and projects an overspend” has been raised from High to Very High to emphasise that until the funding and costs for COVID-19 are confirmed the risk of a financial shortfall in relation to the IJB finances is increased.

Implications for IJB

- 3.4. Equalities** – while there are no direct implications arising directly as a result of this report, equalities implications will be taken into account when implementing certain mitigations
- 3.5. Fairer Scotland Duty** – while there are no direct implications arising directly as a result of this report, the Fairer Scotland duty will be taken into account, where appropriate, where implementing certain mitigations
- 3.6. Financial** – while there are no direct implications arising directly as a result of this report financial implications will be taken into account when implementing certain mitigations.
- 3.7. Workforce** - there are no direct implications arising directly as a result of this report.
- 3.8. Legal** - there are no direct implications arising directly as a result of this report.
- 3.9. Other** - there are no direct implications arising directly as a result of this report.



INTEGRATION JOINT BOARD

4. Links to ACHSCP Strategic Plan



4.1. Ensuring a robust and effective risk management process will help the ACHSCP achieve the strategic priorities as outlined in its strategic plan, as it will monitor, control and mitigate the potential risks to achieving these. The Strategic Risks have been aligned to the Strategic Plan 2019-2022.

5. Management of Risk

5.1. **Identified risks(s):** all known risks

5.2. **Link to risks on strategic or operational risk register:** all risks as captured on the strategic risk register.

5.3. **How might the content of this report impact or mitigate these risks:** Ensuring a robust and effective risk management process will help to mitigate all risks.

Approvals	
	Sandra Macleod (Chief Officer)
	Alex Stephen (Chief Finance Officer)