



RISK, AUDIT AND PERFORMANCE COMMITTEE

Date of Meeting	1 st March, 2022
Report Title	Strategic Risk Register
Report Number	HSCP22.008
Lead Officer	Sandra Macleod, Chief Officer
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Consultation Checklist Completed	Yes
Appendices	Appendix A - Strategic Risk Register

1. Purpose of the Report

- 1.1. To present the Risk, Audit and Performance Committee (RAPC) with an updated version of the IJB's Strategic Risk Register as part of the normal reporting requirements of the Register to the Committee.

2. Recommendations

- 2.1. It is recommended that the Risk, Audit and Performance Committee comment on the revised Strategic Risk Register as appended to this report, noting that a full review of the strategic risks will be undertaken once the new Strategic Plan is approved by the Integration Joint Board (IJB).

3. Summary of Key Information

- 3.1. The IJB Members, at its meeting on 15 December 2021, considered and approved the revised Risk Appetite Statement and the Strategic Risk Register, following the IJB Workshop held in October 2021.
- 3.2. The IJB at its meeting in December 2021 also agreed that a review of the Risk Appetite Statement and the Strategic Risk Register be undertaken once the Strategic Plan has been approved.



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- 3.3. It is proposed that once the Strategic Plan is approved that the IJB hold a workshop to start the review of the Risk Appetite Statement and Risk Register.
- 3.4. At its meeting on the 22nd of June 2021, the Committee instructed the Chief Officer to consider the appropriateness of including a risk around public awareness of Partnership services. It is proposed that this be included in the review of the Register once the Strategic Plan is approved.
- 3.5. Attached in Appendix A to this report is the most up-to-date version of the Strategic Risk Register for the Committee to consider as part of its 6 monthly reviews of the Register.

4. Implications for IJB

- 4.1. **Equalities, Fairer Scotland and Health Inequality**– 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.
- 4.2. **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.
- 4.3. **Workforce**- there are no workforce implications arising directly as a result of this report.
- 4.4. **Legal**- there are no legal implications arising directly as a result of this report.
- 4.5. **COVID-19**- there are no COVID-19 implications arising directly from the report, however the strategic risks have been reviewed to reflect the Partnership's response to the pandemic.
- 4.6. **Unpaid Carers**- there are no unpaid carers implications arising directly from this report.
- 4.7. **Other**- there are no other direct implications arising directly as a result of this report.

5. Links to ACHSCP Strategic Plan

- 5.1. Ensuring a robust and effective risk management process will help the ACHSCP achieve the strategic priorities as outlined in its strategic plan, as it



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will monitor, control and mitigate the potential risks to achieving these. The Strategic Risks have been aligned to the Strategic Plan 2019-2022. As explained in this report, it is proposed that the Register be reviewed once the new Strategic Plan is approved.

6. Management of Risk

6.1. **Identified risks(s)**- all strategic risks

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

6.3. **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	
Added to final version of report	Sandra Macleod (Chief Officer)
Added to final version of report	Alex Stephen (Chief Finance Officer)