



RISK, AUDIT AND PERFORMANCE COMMITTEE

Date of Meeting	13 th June 2023
Report Title	Strategic Risk Register
Report Number	HSCP23.045
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 to the Risk, Audit and Performance Committee an updated version of the Strategic Risk Register (SRR).

2. Recommendations

- 2.1. It is recommended that the Risk, Audit and Performance Committee:
 - a) Approve the revised Strategic Risk Register as detailed in the Appendix to the report.

3. Summary of Key Information

- 3.1. The fundamental purpose of the Strategic Risk Register is to provide the IJB with assurance that it is able to deliver the organisation's strategic objectives and goals. This involves setting out those issues or risks which may threaten delivery of objectives and assure the IJB that they are being managed effectively and that opportunity to achieve goals can be taken: it is the lens through which the IJB examines the assurances it requires to discharge its duties. The IJB uses this document to monitor its progress, demonstrate its attention to key accountability issues, ensure that it debates the right issue,



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and that it takes remedial actions to reduce risk to integration. Importantly, it identifies the assurances and assurance routes against each risk and the associated mitigating actions

- 3.2. The Senior Leadership Team reviews the SRR in light of their experiences and insight into key issues, including commissioning risk, and recommends the updated version to the Risk, Audit and Performance Committee (RAPC) for formal review (twice a year) and an annual review by the IJB.
- 3.3. Since the SRR was last submitted to the Committee in November, 2022, the document has been updated and considered by the Partnership's Senior Leadership Team (SLT) on a quarterly basis. The updates are undertaken by the Business and Resilience Manager meeting with the risk owners and look at any movement or changes to the risk, its controls, mitigating actions, and assurances.
- 3.4. During this review process, no new risks have been recommended to be added to the SRR and no risks have been recommended for de-escalation.
- 3.5. The revised SRR forms the appendix to this report.
- 3.6. It is proposed to arrange the annual workshop for all IJB members to review the strategic risks and members of the IJB will be notified of the date in due course

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



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- 4.5. Unpaid Carers - There are no unpaid carers implications arising directly from this report
- 4.6. **Other** - There are no 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 will monitor, control and mitigate the potential risks to achieving these. The Strategic Risks have been aligned to the Strategic Plan 2022-2025.

6. Management of Risk

- 6.1. **Identified risks(s)** – all known 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	
To be added to final report	Sandra Macleod (Chief Officer)
To be added to final report	Paul Mitchell (Chief Finance Officer)