



PERTH & KINROSS INTEGRATION JOINT BOARD

23 APRIL 2021

TAYSIDE IJB RISK MANAGEMENT STRATEGY

Report By Chief Officer (Report No. G/21/34)

PURPOSE OF REPORT

The purpose of this report is to recommend for approval a revised 'Tayside IJB Risk Management Strategy'.

1. RECOMMENDATION(S)

It is recommended that the Integration Joint Board (IJB):

- 1.1 Notes and approves the revised 'Tayside IJB Risk Management Strategy' as attached as Appendix 1 to this report.
- 1.2 Requests the Head of Finance and Corporate Services to revise Perth and Kinross Health and Social Care Partnership's Local Risk Management Framework, taking into account the revised 'Tayside IJB Risk Management Strategy', and bring forward to the September 2021 Audit and Performance Committee for approval.

2. BACKGROUND

- 2.1 At its meeting of the 15th January 2016, Perth and Kinross Integration Joint Board adopted a Risk Management Strategy and Policy which had been developed in partnership by the three Tayside Health and Social Care Partnerships, the three Tayside local authorities and NHS Tayside. This fulfilled a commitment in the Integration Schemes to jointly develop such a strategy. The purpose of the strategy was to ensure the:

"Identification, assessment and prioritisation of risk related to the delivery of services, particularly those which are likely to affect the Integration Joint Board's delivery of the Strategic Plan; identification and description of processes for mitigating these risks; and agreed reporting standards."

2.2 Following the adoption of the initial Tayside Risk Strategy, in July 2016 the IJB approved the Perth and Kinross Risk Management Framework which underpins the strategy and provides the mechanisms and approach taken to manage risk within the Health and Social Care Partnership and the IJB. The local Risk Management Framework was last reviewed, updated and approved by the Audit and Performance Committee in July 2019

3. MAIN REPORT

Tayside IJB Risk Management Strategy

3.1 A Tayside Risk Management Group was formed with risk management leads from each of the Tayside Health and Social Care Partnerships, Local Authorities and NHS Tayside. The group has worked together over the last 18 months (with considerable disruption due to the Covid pandemic response) to review the current strategy reflecting the experience of all parties and considering best practice. This collaborative approach has benefitted the development of the strategy document and more broadly has strengthened connections between partner organisations. In recognition of this the Tayside Risk Management Group has agreed to continue to meet on a regular basis. This arrangement will allow partner organisations to take forward risk management arrangements including continued development of best practice and will create greater opportunities to ensure alignment of identified risks where appropriate.

Perth and Kinross Risk Management Framework

3.2 Recognising the refreshed 'Tayside IJB Risk Management Strategy', and the development work which has been undertaken locally and across Tayside it is proposed that the existing Perth and Kinross Risk Management Framework now be revised to ensure its alignment with the new Tayside Risk Management Strategy.

4. CONCLUSION

4.1 The revised Tayside Strategy is attached at Appendix 1 to this report and sets out the proposed risk management approach for each of the Tayside IJBs. This strategy has been developed collaboratively across Tayside with contributions from representatives of all of statutory partner organisations. Further detail on the specifics of how the strategy will be implemented in Perth and Kinross are proposed to come forward via a revised Local Risk Management Framework.

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Appendices

Appendix 1 – Tayside IJB Risk Management Framework