

Strategic Risk Register v1

1. Financial
2. Recruitment and Retention
3. Joint Working Agreement
4. Communication & Engagement
5. Governance & Performance
6. Roles & Responsibilities
7. Direction & Leadership
8. Unified IT Strategy

COVID-19 Risk Register

1. Workforce Resilience
2. Unsustainable Access to PPE
3. CV19 Expenditure Not Fully Funded by SG
4. Safe Capacity & Flow
5. Increasing Vulnerability, Substance Use and Resultant Service Demand
6. Sustainable Digital Solutions
7. Care Home Support
8. Provider Sustainability
9. Infection Prevention, Control & Safer Working
10. Insufficient Preparedness for future CV19 pressures
11. Governance Arrangements
12. Increased unmet Adult Protection Demand
13. Widening Health Inequalities
14. Complacency in PPE Use

Strategic Risk Register v2

1. Financial Resources
2. Workforce
3. Safe Working
4. Sustainable Capacity & Flow
5. Sustainable Digital Solutions
6. Viability of External Providers
7. Insufficient Preparedness for future CV19 pressures
8. Widening Health Inequalities
9. Leadership Team Capacity
10. Corporate Support
11. Primary Care
12. EU Withdrawal
13. Inpatient Mental Health Services

Strategic & COVID-19 Risk Mapping