



Perth & Kinross Health and Social Care Partnership

Risk Summary:

Risk Ref.	Risk Title	Risk Owner	Priority	Review Date	Status
SR01	FINANCIAL: There is insufficient financial resources to deliver the objectives of the Strategic Plan	Chief Officer	1	10 th January 2020	↔
SR02	RECRUITMENT AND RETENTION: There is a risk of an inability to recruit and retain suitably trained staff within some areas across the Partnership	Chief Officer	2	10 th January 2020	↑
SR03	JOINT WORKING AGREEMENT: There is a risk of a lack of a Joint Working Agreement	Chief Officer	3	10 th January 2020	↔
SR04	COMMUNICATION & ENGAGEMENT: There is a risk that staff, stakeholders and communities will not support and buy-in to what we do	Chief Officer	2	10 th January 2020	↔
SR05	GOVERNANCE & PERFORMANCE: There is a risk of an unclear / cohesive Governance and Performance framework	Chief Officer	3	10 th January 2020	↑
SR06	ROLES & RESPONSIBILITIES: There is a risk of a lack of clarity around the roles and responsibilities of the IJB / Parent Bodies and HSCP	Chief Officer	2	10 th January 2020	↔
SR07	DIRECTION & LEADERSHIP: There is a risk of a lack of clear direction and Leadership to achieve the vision for integration	Chief Officer	2	10 th January 2020	↑
SR09	UNIFIED IT STRATEGY: There is a risk that a lack of a unified IT strategy hinders integration	Chief Officer	3	10 th January 2020	↑

Exposure Rating

Risks are prioritised as to where they fall on the Risk Scoring Grid:

- **Priority 1** Risk remains extreme even after all identified controls and treatments have been applied. There are significant risks, which may have a serious impact on the Partnership and the achievement of its objectives if not managed. Immediate management action needs to be taken to reduce the level of net risk.
- **Priority 2** There are significant risks, which may have a serious impact on the Partnership or Service Delivery and the achievement of its objectives if not managed. Immediate management action needs to be taken to reduce the level of net risk.
- **Priority 3** Risk is manageable after controls have been applied. Although usually accepted, these risks may require some additional mitigating to reduce likelihood if this can be done cost effectively. Reassess to ensure conditions remain the same and existing actions are operating effectively.
- **Priority 4** Appropriate controls keep the risk low / negligible. These risks are being effectively managed and any further action to reduce the risk would be inefficient in terms of time and resources. Ensure conditions remain the same and existing actions are operating effectively.

Status

↑	Improvement in level of risk exposure
↔	Same level of risk exposure
↓	Increased level of risk exposure