














## HWB Strategy Progress Risk Register - March 2017

Ref	Description of risk, i.e. what is the threat or	Raised on Date	Impact (1-5)	Probability (1-5)	RAG Rating	Action or	Owner	Status
<b>Children and Young People's Health</b>								
1	Lack of embedding of Neglect strategies in community and specialist services	01 March 2017	3	3		The LSCB monitors performance and outcomes	Lou Williams	Open
<b>Health Behaviours and Lifestyles</b>								
2	Delay in mobilisation of tier 3 weight management services sub-contracted from the new integrated healthy lifestyle service	01 March 2017	3	2		Delay occurred but implementation is now back on track	Liz Robin	Open
<b>Long Term Conditions and Premature Mortality</b>								
3	Ability to recruit skilled workforce in the local area	01 March 2017	4	3		Workforce Review taking place in STP Business Cases / considering Secondments from Secondary Care	Cath Mitchell	Open
4	Lack of capacity in primary care to deliver AF programme	02 August 2017	4	2		Support to GPs through incentives, training and clinical support	Cath Mitchell	Open
<b>Mental Health for Adults of Working Age</b>								
5	Insufficient resource across the health and social care system to support all the developments identified as being required to improve access to services and outcomes by the various workstreams	01 March 2017	3	3		Minimise inefficiencies and improve promotion including effective information, advice and signposting	Wendi Ogle-Welbourn	Open
6	Complexities and time needed to meet the internal governance requirements of each organisation slows progress and sufficiently slows delivery of the potential benefits of working collaboratively	01 March 2017	3	2		Progress the proposed exploration of models of joint commissioning for mental health	Wendi Ogle-Welbourn	Open
<b>H&amp;WB of People with Disability / Sensory Impairment</b>								
7	Managing demand from service users	01 March 2017	3	3		Work with key stakeholders and organisations to develop local solutions	Adrian Chapman	Open
<b>Ageing Well</b>								
8	LDR investment will not be available for NHS Digital until April 2017	01 March 2017	3	5			Adrian Chapman	Open
9	BCF planning will not incorporate plans for achieving health and social care integration by 2020	01 March 2017	3	3		A multi agency strategic framework is being developed	Adrian Chapman	Open
<b>Protecting Health</b>								
10	Continued availability of funding for strategy implementation especially LTBI screening	01 March 2017	2	4			Liz Robin	Open

<b>Growth, Health and the Local Plan</b>								
11	H&WB amendments to the Local Plan not incorporated into the next draft of the Plan	01 March 2017	3	3			Simon Machen	Open
12	Significant objections to the H&WB policies in the Local Plan result in the policies being removed or changed at the examination in public stage of the Local Plan	01 March 2017	3	2			Simon Machen	Open
<b>Health and Transport Planning</b>								
13	Lack of capacity to compile Transport and Health data	01 March 2017	3	1		PH resources currently producing data and information	Simon Machen	Open
14	Reduction in active travel activities due to loss of funding from the Dept for Transport sustainable travel funding	02 August 2017	3	4		Submit bids for further pots of funding. Applied to the combined authority for fund to support some active travel work	Simon Machen	Open
<b>Housing and Health</b>								
15	Once the funding for Supported Housing changes from the current model, there may be a risk of ensuring that the full rent level on these units are met through the proposed top up funding.	01 March 2017	3	3		Government proposals are currently at the consultation stage	Adrian Chapman	Open
16	Shortage of housing stock - improve the join up of people and places	01 August 2017	4	2		Paper to be taken to CMT to review short, medium and long term housing options	Adrian Chapman	Open
<b>Geographical Health Inequalities</b>								
17	Lack of agreement on how to use the proposed £7.5m investment into the Can Do Area	01 March 2017	3	3			Adrian Chapman	Open
18	Limited take up of projects to tackle social cohesion	01 March 2017	3	3			Adrian Chapman	Open
19	Too great a focus on the Can Do area	01 March 2017	3	2			Adrian Chapman	Open
<b>Health and Wellbeing of Diverse Communities</b>								
20	Communities will not engage with the services on offer and they will therefore be less effective	01 March 2017	4	2		Health messages being delivered by Salaam Radio	Adrian Chapman	Open
21	Public perception of significant investment targeted to non-UK national communities	01 March 2017	4	3		Effective publicity campaign with a greater focus on the 'Healthy Peterborough' campaign	Adrian Chapman	Open

<b>Sustainable Transformation 5 Year Plan (STP)</b>								
22	Local 2017/18 BCF plan - planning guidance and policy is further delayed	01 March 2017	3	4		The plan has now been submitted to NHSE on 21/9 and we are awaiting the approval outcome following the assurance process	Will Patten	Open
23	STP governance is currently being reviewed by SDU for greater clarity on board roles and alignment with BCF governance	01 March 2017	3	3		The review has been completed by the SDU. However, there is a current review of the DTOC governance arrangements across the system to ensure it is fit for purpose.	Will Patten	Open
<b>OTHER</b>								
24	Impact of universal credit implementation in November	01 August 2017	4	3		Report to be taken to CMT to discuss plans / contingencies	Adrian Chapman	Open

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