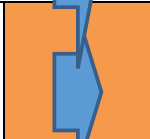



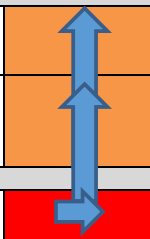



HWB Strategy Progress Risk Register - March 2017								
Ref	Description of risk, i.e. what is the threat or opportunity to the achievement of a business/project objective, use format "If <event happens> then <consequence of event>"	Raised on Date	Impact (1-5)	Probability (1-5)	RAG Rating	Action or Mitigation Previous Updates	Owner	Status Open / Closed
<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>Long Term Conditions and Premature Mortality</b>								
2	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
3	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>								
4	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
5	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>								
6	Managing demand from service users	01 March 2017	3	3		Work with key stakeholders and organisations to develop local solutions	Adrian Chapman	Open
<b>Protecting Health</b>								
7	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>								
8	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
9	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>								
10	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 consultation on future funding arrangements now closed, and awaiting results	Adrian Chapman	Open

11	Shortage of housing stock - improve the join up of people and places	01 August 2017	4	2		PCC agreed to invest £35m in additional housing to ease the homelessness pressures, and also to invest in the Housing Needs service to focus more on prevention	Adrian Chapman	Open
<b>Geographical Health Inequalities</b>								
12	Lack of agreement on how to use the proposed £7.5m investment into the Can Do Area	01 March 2017	3	3		Local Action Group in place to oversee delivery; project manager and officer in post	Adrian Chapman	Open
13	Limited take up of projects to tackle social cohesion	01 March 2017	3	3			Adrian Chapman	Open
14	Too great a focus on the Can Do area	01 March 2017	3	2		Citywide community resilience strategy in place; new	Adrian Chapman	Open
<b>Health and Wellbeing of Diverse Communities</b>								
15	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
16	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>OTHER</b>								
17	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