

CHORLEY PUBLIC SERVICE REFORM PARTNERSHIP

Risk Register

Updated: 05.02.2016

Matrix Score: (Residual Risk) What is the risk score taking into account the 'Controls in Place'.

Likelihood of Occurrence	High	4	7	9
	Medium	2	5	8
	Low	1	3	6
		Noticeable	Significant	Critical
Impact on Business				

Risk No.	Description of Risk	Risk Category	Date Identified	Controls in Place	Matrix Score	Actions Planned	Owner	Action Date
R1	Risk of not having a consistent view of structure and priorities for the next 12 months	Low	August 15	Strategy in place including a 5 year vision, and 3 year work programme.	1	Options on Locality Working submitted to Executive and approved	Steve Winterson	May 2016
R2	Risk of having differing priorities to wider programmes, including Transformation Challenge Award (Living Well, Living Better)	Low	August 15	Partnership will play full part in the structure of the work programme. Key part of Year One plan to link into different work programmes and partnership boards.	3	Partnership Oversight Register in place and subject to regular review.	Programme Manager	February 16
R3	Risk of not having funding support, resource, and capacity to manage all elements of the work programme	Medium	August 15	All full partners have committed in principle to a financial contribution of up to £20,000 and contributions in kind as required.	3	Requests to fund specific activities and resources to be considered on a case by case basis by the Executive. TCA funding has also been confirmed.	Programme Manager	February 16
R4	Risk of not having commitment from full and affiliated partners	Low	August 15	Commitment provided by partners following discussion at the June 2015 CPSRB	3	Membership and attendance to be reviewed annual basis	Programme Manager	June 16



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R5	Risk of not connecting with Digital Technology planned in wider programmes to enable significant change	Medium	December 15	Interest from partnership flagged with Healthier Lancashire Digital Health Programme. Opportunities to be a pioneer for digital initiatives built into work programme	3	Regular updates with Healthier Lancashire in place. Activity has been added to Work Programme.	Programme Manager	May 2016
R6	Risk of data sharing and information governance being a barrier to how work can be progressed	Medium	December 15	Opportunity to manage this activity on wider footprint with Digital Health programme. Best practices will be used to develop specific information sharing agreements for interim period	3	This is covered in the work programme as part of Data and Intelligence Timescales of Digital Health Programme to be confirmed	Programme Manager	May 2016
R7	Risk of not having relevant funds drawn from Transformation Challenge Award budget to enable activity to start on work programme	Medium	December 15	TCA funds have been allocated to LCC, and a request has been made to have £245k allocated to Chorley Public Service Reform Partnership to support interventions, and £60k to cover Project Officer Costs	3	Confirmation of funds given at January Programme Board.	Gary Hall	May 2016
R8	Risk of capacity and funding issues against activity in work programme as testbeds may reduce impacts in some areas, and reduce payments, but create capacity demand elsewhere which are not funded. Mainly due to how services are currently commissioned.	Low	January 15	Work on building community capacity is in the work programme, and initiatives will be monitored and measured. If partners are noticing significant impacts these should be escalated to the Executive.	3	Review impact of testbed activity and consider incentives to manage any barriers in changing how services are delivered in the locality for the period of the project.	Executive Group	May 2016

