



# **ANGUS HEALTH & SOCIAL CARE PARTNERSHIP**

## **Risk Management Register**

## Angus Health & Social Care Partnership – Risk Rating Matrix

No	Risk Title	Risk Owner	Baseline Risk Exposure	16 Jan 2017	12 April 2017	25 May 2017	9 August 2017	4 October 2017	22 November 2017	19 Jan 2018	14 March 2018	Planned Risk Exposure
1.	** Sustainability of Primary Care Services • 2c Practices	Associate Director – Primary Care	12 (4x3)	9 (3x3)	12 (4x3)	12 (4x3)	25 (5x5) RED	25 (5x5) RED	20 (5x4) RED	20 (5x4) RED	20 (5x4) RED	9 (3x3) YELLOW
	Sustainability of Out of Hours Service	Chief Officer	AMBER	YELLOW	AMBER	AMBER	12 (4x3) AMBER	12 (4x3) AMBER	9 (3x3) YELLOW	9 (3x3) YELLOW	9 (3x3) YELLOW	6 (2x3) YELLOW
2.	GP Prescribing	Clinical Director	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	20 (4x5) RED
3.	Financial Management	Chief Officer	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	25 (5x5) RED	20 (4x5) RED
4.	Enhanced Community Support	Head of Community Health & Care Services (North Angus)	In development	16 (4x4) AMBER	16 (4x4) AMBER	16 (4x4) AMBER	16 (4x4) AMBER	16 (4x4) AMBER	16 (4x4) AMBER	16 (4x4) AMBER	16 (4x4) AMBER	4 (2x2) YELLOW
5.	Clinical, Care & Professional Governance	Clinical Director	9 (3x3) YELLOW	9 (3x3) YELLOW	9 (3x3) YELLOW	6 (2x3) YELLOW	6 (2x3) YELLOW	6 (2x3) YELLOW	6 (2x3) YELLOW	6 (2x3) YELLOW	6 (2x3) YELLOW	6 (2x3) YELLOW
6.	Implementation of Strategic Planning Priorities	Head of Community Health & Care Services (South Angus)	16 (4x4) AMBER	16 (4x4) AMBER	12 (3x4) AMBER	12 (3x4) AMBER	8 (2x4) YELLOW	8 (2x4) YELLOW	3 (1x3) GREEN	3 (1x3) GREEN	3 (1x3) GREEN	8 (2x4) YELLOW
7.	Performance Management	Head of Community Health & Care Services (North Angus)	20 (5x4) RED	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	9 (3x3) YELLOW	8 (2x4) YELLOW
8.	Workforce Optimisation	Head of Mental Health Services	9 (3x3) YELLOW	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	12 (4x3) AMBER	6 (2x3) YELLOW

### Risk Exposure Rating

Critical/Extreme (5)	5 YELLOW	10 AMBER	15 AMBER	20 RED	25 RED
Major (4)	4 YELLOW	8 YELLOW	12 AMBER	16 AMBER	20 RED
Significant/Moderate (3)	3 GREEN	6 YELLOW	9 YELLOW	12 AMBER	15 AMBER
Marginal/Minor (2)	2 GREEN	4 YELLOW	6 YELLOW	8 YELLOW	10 AMBER
Negligible (1)	1 GREEN	2 GREEN	3 GREEN	4 YELLOW	5 YELLOW
	Very Low/Rare (1)	Low/Unlikely (2)	Low to High/Possible (3)	High/Likely (4)	Very High/Almost Certain (5)

### Key

Green	Controls are working effectively
Yellow	Controls require further development
Amber	Significant controls not operating effectively
Red	Significant controls do not exist or have broken down

\*\* NHS Tayside Strategic Risk