

**Risk review date: August 2013**

Risk ID	SD0047
Risk Area	Clinical
Risk Owner	Chief Operating Officer
Main responsible Committee	Clinical Governance, Clinical Quality and Safety Committee
Risk Manager	Head of Continuing Care
Title	Continuing Care levels of claims
Risk Description	Risk that the nature and scale of normal continuing care applications cannot be managed
Source of risk	Unpredictable nature of levels of applications
Effect of the risk	This could lead to serious financial pressures and further backlogs and delays, including impact on acute hospital activity
Assurance	There have been considerable developments in the work of the CHC Team including regular performance reporting
Gaps in assurance	None known
Controls	Governing Body Oversight; Executive Team Oversight; Clinical Quality Committee Oversight, CHC reference group. The CHC team also has an effective system of internal controls including a discrete risk register to highlight when this risk is becoming real
Gaps in controls	None known
Actions with timescales	CHC External review taking place, will report in October
Comments on risk appetite	This risk is being actively managed

Risk scoring					
Opening position		Last update		Revised	
Pre mitigation impact score	4	Last impact score	4	Proposed impact score	
Pre mitigation Likelihood score	4	Last likelihood score	4	Proposed likelihood score	
Net initial score	16	Net last score	16	Proposed new net score	16