

Agenda item: 10

Paper no: PCCCiC 32-18

Title of Report:	PCCC Risk Register	
Status:	TO NOTE	
Committee:	PCCCs iC	Date: 09/11/2018
Venue:	NWS CCG, 58 Church Street, Weybridge, Surrey KT13 8DP	

Presented by:	Helen Snelling, Head of Primary Care Contracting Surrey Heartlands CCGs	
Executive Lead sign off:	Rachael Graham, Deputy Director of Contracts Non Acute and Primary Care	Date: 30/10/2018
Author(s):	G.Langlois-Pearson, Primary Care Contracts Manager	

Governance:

Conflict of Interest: The Author considers:	None identified	✓
Previous Reporting: (relevant committees/ forums this paper has previously been presented to)	N/A	
Freedom of Information: The Author considers:	Open – no exemption applies	✓

Executive Summary:

<p>Datix Risk Register #266 – Open Exeter</p> <p>NOTE: Please note the Corporate Risks Team is supporting PCCC Risks/Issues Team to revise the risks and issues logs to a new format to ensure that all Primary Care risks and issues are captured accurately.</p>
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Implications:

What is the health impact/ outcome and is this in line with the CCG's strategic objectives ?	Safe, effective care providing the best possible health and care outcomes and patient experience
What is the financial/ resource required?	National investment – for Risk # 266 (Datix)
What legislation, policy or other guidance is relevant?	NHSE directive/policy

Is an Equality Analysis required?	N/A
Any Patient and Public Engagement/ consultation required?	N/A
Potential risk(s) ? (including reputational)	

Recommendation(s):

To note and discuss the risks highlighted

NOTE: Please note the Corporate Risks Team is supporting PCCC Risks/Issues Team to revise the risks and issues logs to a new format to ensure that all Primary Care risks and issues are captured accurately.

Next Steps:

Continue to address the issues and risks identified

PCCC Part 1 CIC Risk Register
September 2018

CIC PCCC Sept 2018

ID	Title	Approval status	Opened	Organisation	Directorate	Department	Risk Area	Owner	Handler	Risk Type	Principal Objectives	What is the Project Name?	Main responsible committee	Description	Potential effect of the risk	Source of risk	Controls	Gaps in controls	Assurance	Gaps in assurance	RAG Rating	Rating (Initial)	Rating (current)	Rating (Target)	Last updated	Risk Appetite	T Value	Trend (change since last Governing Body report)	Actions and Comments	Director Public Comments
266	Open Exeter	In the holding area, awaiting review	18/06/2018	Surrey Heartlands CCGs	Surrey Heartlands Primary Care		Surrey Heartlands Primary Care	Mallinder, Nikki	Eugene, Shelley	Project Risk		Primary Care Team Risks	Primary Care Commissioning Committee	if the transition from Open Exeter to the new system is not effectively managed	there is a risk of primary care services not being delivered effectively. There is also a financial impact to GP practices and CCGs as well as safety risk to the patients.	National decision to change database	The CCG will ask practices to make a manual return on their activity in order to pay practices once the open exeter system is running and the CCG will make payments accordingly.	The data on the screening services are out of CCG control. Perhaps run a search when women are coming up to their cervical and breast screening process. The organ donor and blood donor would not be an issue but home oxygen is unknown.	NHS and interdepartmental such as medicines management and pharmacy	We don't have access to information around organ and blood donor which would help us mitigate the risk.	Amber	15	15	8	Gigi Langlois-Pearson 28/08/2018 10:48:19	Moderate 5-8	Treat		The CCG have quarterly updates with PCSE via NHS England networks to update us on progress. The CCG has offered PCSE named practices who could be used as pilot sites.	