Primary Care Commissioning Committee - Risk Report - February 2019

	ID	Risk Description	Current risk rating	Previous risk rating	Initial risk rating	Key controls	Internal assurances	External assurances	Details of gaps in controls	Details of gaps in assurances	Progress	Review date	Risk Owner	CCG Committee
Delivery of Statutory Duties	931	CCG would not have an effective plan	High Risk 9	High Risk 9	High Risk 10	System in place for reporting	Virus and security software regularly	NHSD inform via reporting	Adequate controls in place.	Further education required	31.10.18 - Risk added.	31/01/2019	Mitchell, John	Integrated Audit and
		in place to support the community in				incidents	checked for appropriateness	mechanism of security standard						Governance Committee,
		the event of a cyber incident.				Awareness for staff	CCG and IT supplier have signed up	breaches.						Primary Care
						Assurance process around support	for NHSD Alerting mechanism							Commissioning Committee
						service/ GPs BCP to be further	Humber wide IT managers group set							-
						developed	up (managed by CCG) to ensure							
						Additional workshop to be organised								
						for CCG SMT	illillillilli stalidalus ale set.							
						Response process map has been								
						shared with CCG								
						Upgrade to windows 10 planned								
To embed Patient and	915	There is significant patient and public	High Risk 8	High Risk 8	High Risk 12	Development of a Communications	Reports to the Communications and	Regular reports and consultation wit	h Adequate controls in place.	Adequate assurances in place	08/02/19 - Initial engagement plan	12/04/2019	Davis, Phil	Primary Care
Public Involvement across		opposition to plans for the				and Engagement plan for the CCG	Engagement sub-group and the	the Hull City Council Health and			undertaken by Modality for proposed	r I		Commissioning Committee
the organisation and		development of new models of care				Primary Care Blueprint.	Primary Care Joint Commissioning	Wellbeing Overview and Scrutiny			changes to services - results being			-
ensure that the CCG meets		including primary care at scale.					Committee.	Commission.			analysed. CCG engagement assurance			
its statutory duty under											process developed to support future			
14Z2 of the Health and											engagement activity in relation to			
Social Care Act														
Social Care Act											primary care services.			
											04/12/18 - Winter 2018 My City My			
											Health My Care prepared.			
											Engagement plan for Modality			
											developed for proposed changes to			
											services at New Hall. Faith House &			
											Newland Group practices. Paper			
											taken to November Overview &			
											Scrutiny Committee and North Area			
											Committee (Modality attended both			
											with CCG support). Informal session			
											held with OSC members 30/11/18 -			
											commitment to utilise Area			
											Committees as required for future			
											proposed service changes etc.			
											proposed service analysis are			
	933	There is a risk that practice nurses will	High Risk 9	High Risk 9	Extreme Risk 16	There has been some short term	The training is reviewed at the	This has been raised to the NHS	There are minimal places available,	Adequate assurances In place	19/12/18 - non recurrent funding has	15/02/2019	Smyth, Mrs Sarah	Primary Care
Outcomes		not receive adequate training to				funding made available from NHS	Humber Coast and Vale Primary Care	England Quality Surveillance Group	therefore demand is exceeding		been identified and local courses			Commissioning Committee
		undertake cervical screening. This is												
						England / Health Education England.	Workforce Group and through the	by the bi-monthly returns and also	availability as this covers the whole of		have been establishes. However			Quality and Performance
							Workforce Group and through the	by the bi-monthly returns and also						Quality and Performance Committee
		due to a lack of funding from NHS				There is also a programme of training	Workforce Group and through the screening and immunisation		Yorkshire and the Humber area. Staff		recurrent funding still requires to be			
		due to a lack of funding from NHS England / Public Health England. This				There is also a programme of training that has been established through	Workforce Group and through the screening and immunisation oversight group. This provides	by the bi-monthly returns and also	Yorkshire and the Humber area. Staff are also required to travel to the					
		due to a lack of funding from NHS England / Public Health England. This could mean increased risk of				There is also a programme of training that has been established through the Advanced Training Practice in	Workforce Group and through the screening and immunisation oversight group. This provides feedback to the CCG in order to	by the bi-monthly returns and also	Yorkshire and the Humber area. Staff are also required to travel to the locations offering the courses which		recurrent funding still requires to be agreed by NHSE / Health Education England.			
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ntegrated Delivery 902	902	CCG practices unable to maintain a	Extreme Risk 16	Extreme Risk 16	Extreme Risk 16	Development of CCG primary care	Progress in implementing primary	External support for practice	Adequate controls in place.	Adequate assurances in place.	PD - 08/02/19 - NHS Long Term Plan 12,	!/04/2019	Davis, Phil	Primary Care
		resilient primary care workforce				workforce strategy.	care workforce strategy will be	groupings to cover support for			and new GP contract include a			Commissioning Committe
						Development of Strategic	reported to Primary Care Joint	addressing workforce challenges			number of elements and initiatives to			
						Commissioning Plan for Primary Care	- Commissioning Committee. STP				support the development of the			
							Strategic Partnership Board to				primary care workforce. Implications			
							oversee out of hospital care work-				to be worked through and plans			
						workforce issues.	stream. re				developed as required as part of CCG			
						Development of New Models of Care					primary care workforce strategy.			
						involving range of other job roles.					PD - 04/12/18 - The risk rating has			
						Development of STP primary care					been reviewed and raised to 16			
						workforce modelling as part of out of					following discussion at the October			
						hospital care work-stream					PCCC and other information the CCG			
											is aware of regarding current			
											workforce challenges within			
											practices. The Apex Insights tool has			
											been offered to practices for			
											expressions of interest in the first			
											instance. Edenbridge (provider of the			
											tool) are attending the Provider			
											Forum in January to provide further			
											information to practices.			
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