

Primary Care Commissioning Committee

Title	Primary Care Risk Register	Agenda Item	2.2
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Purpose	Approval		Discussion		Information		Assurance	X
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Meeting	Primary Care Commissioning Committee		
Date	17 January 2019		
Title of Paper	Primary Care Risk register		
Executive Lead	Corinne Edwards, Interim Chief Operating Officer, BaNES CCG	Executive Lead Sign off	✓
Clinical Lead	Not applicable – risk management is a business process	Clinical Lead Sign off	n/a
Author	James Childs-Evans Senior Commissioning Manager (Primary Care)		
Appendices	One - Risk Register		

Executive Summary	<p>The purpose of this paper is to present the risk register to the Primary Care Commissioning Committee for comment and assurance.</p> <p>Risks – There are 5 risks on the register. 4 new risks were added to the register in December 2018:</p> <ol style="list-style-type: none"> 1. Primary Care Workforce (12 - High) <p>New risks</p> <ol style="list-style-type: none"> 2. Delegated Commissioning PCSE Contract (12 – High) 3. Delegated Commissioning PMS Contract Uplift Payment (8 – Moderate) 4. Delegated Commissioning Premises Sustainability (12 – High) 5. Primary Care STP Working (9 - Moderate) 		
Recommendation	The Committee is asked to review the risks and provide any comments.		
Risk	High		Medium X Low
Key Risks	This paper presents the register of primary care risks to the CCG.		
Impact on Quality	This risk management process includes the management of quality risks.		
Impact on Finance	This risk management process includes the management of financial risks. No financial figures for sign off are contained within this report.	Finance Lead Sign off Name Lead:	<input type="checkbox"/>
Report reviewed by	The risk register is regularly reviewed by the Audit Committee, CCG's Executive team and the Primary Care Operational Group Meeting.		
Potential Conflicts of Interest	None		