

Adults, Health and Commissioning Risk Register Update

To: Adults and Health Committee

Meeting Date: 7 March 2024

From: Executive Director, Adults, Health & Commissioning

Electoral division(s): All

Key decision: No

Forward Plan ref: N/A

Outcome: Adults and Health Committee are briefed on the risks in relation to Adults, Health and Commissioning

Recommendation: Adults and Health Committee are recommended to note the updated Adults, Health and Commissioning Risk Register

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1. Background

- 1.1 It is a requirement to present Risk to Committee on a recommended quarterly basis and this report focuses on the Adults, Health and Commissioning Risks.

2. Main Issues

- 2.1 The Cambridgeshire County Council has a clear and approved Risk Management framework, policy and procedures which set out the key aspects of identifying, assessing and mitigating risks for the Council which includes:

- Rating of risks are based upon their probability and their impact from a scale of 1-5 (5 being the highest level of concern) and multiplied to gain a risk score.
- Impact of risks are scored against five categories:
 - Legal and Regulatory
 - Financial
 - Service Provision
 - People and Safeguarding
 - Reputation
- The Council tolerable level of risk is set at 16, where all risks of 16 or above will be escalated for further action / decision as required. This could mean; accepting the risk rating at that time; applying additional mitigating actions and/or other actions to lower the risk level as appropriate.

- 2.2 The Adults, Health and Commissioning risk register contains the main strategic risks across the whole Directorate, which includes all adults operational services and commissioning. The risk register is regularly reviewed and updated by the Adults Leadership Team.

3. Alignment with ambitions

- 3.1 Net zero carbon emissions for Cambridgeshire by 2045, and our communities and natural environment are supported to adapt and thrive as the climate changes.

There are no significant implications for this ambition.

- 3.2 Travel across the county is safer and more environmentally sustainable.

There are no significant implications for this ambition.

- 3.3 Health inequalities are reduced.

There are no significant implications for this ambition.

- 3.4 People enjoy healthy, safe, and independent lives through timely support that is most suited to their needs.

There are no significant implications for this ambition.

3.5 Helping people out of poverty and income inequality.

There are no significant implications for this ambition.

3.6 Places and communities prosper because they have a resilient and inclusive economy, access to good quality public services and social justice is prioritised.

There are no significant implications for this ambition.

3.7 Children and young people have opportunities to thrive.

There are no significant implications for this ambition.

4. Significant Implications

4.1 Resource Implications

There are no significant implications within this category.

4.2 Procurement/Contractual/Council Contract Procedure Rules Implications

There are no significant implications within this category.

4.3 Statutory, Legal and Risk Implications

There are no significant implications within this category.

4.4 Equality and Diversity Implications

There are no significant implications within this category.

4.5 Engagement and Communications Implications

There are no significant implications within this category.

4.6 Localism and Local Member Involvement

There are no significant implications within this category.

4.7 Public Health Implications

There are no significant implications within this category.

4.8 Climate Change and Environment Implications on Priority Areas

There are no significant implications within this category.

4.8.1 Implication 1: Energy efficient, low carbon buildings.

Positive/neutral/negative Status:

Explanation: No items in the Adults, Health and Commissioning risk log relate to this implication

4.8.2 Implication 2: Low carbon transport.

Positive/neutral/negative Status:

Explanation: No items in the Adults, Health and Commissioning risk log relate to this implication

4.8.3 Implication 3: Green spaces, peatland, afforestation, habitats and land management.
Positive/neutral/negative Status:
Explanation: No items in the Adults, Health and Commissioning risk log relate to this implication

4.8.4 Implication 4: Waste Management and Tackling Plastic Pollution.
Positive/neutral/negative Status:
Explanation: No items in the Adults, Health and Commissioning risk log relate to this implication

4.8.5 Implication 5: Water use, availability and management:
Positive/neutral/negative Status:
Explanation: No items in the Adults, Health and Commissioning risk log relate to this implication

4.8.6 Implication 6: Air Pollution.
Positive/neutral/negative Status:
Explanation: No items in the Adults, Health and Commissioning risk log relate to this implication

4.8.7 Implication 7: Resilience of our services and infrastructure and supporting vulnerable people to cope with climate change.
Positive/neutral/negative Status:
Explanation: There are no significant implications within this category.

5. Source documents guidance

5.1 None