

| There is a risk that: | How likely is the risk to materialise? Please rate on a scale of 1-5 with 1 being very unlikely and 5 being very likely | Please rate on a scale of 1-5 with 1 being a relatively small impact and 5 being a major impact And if there is some financial impact please specify in £000s, also specify who the impact of the | Overall risk factor (likelihood *potential impact) | Risk Owner | Mitigating Actions |
|---|--|--|--|----------------|--|
| If the cost of IT solution that meets the requirements of the specification is overly prohibitive, then this will impact on the ability to deliver a system wide solution. | 3 | 3 | 9 | ICB | LGA funding proof of concept test pilot. Partner wide agreement to spread costs where appropriate. Ongoing review to ensure cost effective approaches developed. Contractual requirements included in relevant contracts. e.g. VCS maintenance of data within Wellbeing Network contract. System wide steering group to oversee. |
| If all partners across the system do not agree with the solution and implement individual options then this will impact on delivery of the vision and associated benefits. | 3 | 3 | 9 | ICB | Local providers engaged in steering group Organisational leads establish working group Review of local issues and gap analysis to ensure clear scope User reference group established to ensure system wide input into design. |
| If data on information in sources becomes unreliable and inaccurate, then the benefits of the project will not be realised. | 3 | 3 | 9 | PCC/CCC/CCG | Dedicated resource for management of platform established Contracts/SLAs for the maintenance of information sources |
| If the customer interface is not effective – the information on sources are reliant on the way data is presented to the customer - then the customer will not utilise and benefit from the information. | 2 | 4 | 8 | Steering Group | Understand customer and best practice on information presentation Investment in research into customer needs from LGA bid User refence group established to inform desing requirements Ongoing review and oversight via the steering group to ensure effectiveness |