

**PUBLIC HEALTH RISK REGISTER – JANUARY 2020**

*To:* **Health Committee**

*Meeting Date:* **14 November 2019**

*From:* **Director of Public Health**

*Electoral  
division(s):* **All**

*Forward Plan ref:* **Not applicable** *Key decision:* **No**

*Purpose:* **To provide the Committee with a summary of the Public Health Risk Register**

**The report is presented to provide the Committee with the opportunity to comment on the public health risk register at the end of quarter 2.**

*Recommendation:* **The Committee is asked to review and comment on the report.**

<b><i>Officer contact:</i></b>	
<b>Name:</b>	<b>Tess Campbell</b>
<b>Post:</b>	<b>Executive Project Manager</b>
<b>Email:</b>	<b>Tess.Campbell@cambridgeshire.gov.uk</b>
<b>Tel:</b>	<b>01223 703853</b>

## **1.0 BACKGROUND**

- 1.1 In accordance with best practice, the Council operates a risk management approach at corporate and service levels across the Council, seeking to identify key risks which might prevent the Council's priorities, as stated in the Business Plan, from being successfully achieved.
- 1.2 The Risk Management Policy sets out the Council's Policy on the management of risk, including the Council's approach to the level of risk it is prepared to countenance as expressed as a maximum risk appetite. The Risk Management Policy is owned by the General Purposes Committee.
- 1.3 Service Directors undertake a full review of risk registers on a quarterly basis ensuring that risk is given due consideration in all management processes. Risks identified within the service area are managed at an appropriate level with an assigned risk owner.
- 1.4 Risks within directorate risk registers may need to be escalated for inclusion into the corporate risk register. A risk may need to be escalated if:
- The risk remains red after all available mitigations have been implemented, and:
  - The risk is deemed to be a significant risk to the organisation as a whole.
- 1.5 This report is presented to provide the Committee with the opportunity to comment on the public health risk register for services for which the Committee has responsibility.

## **2.0 MAIN ISSUES IN THE PUBLIC HEALTH RISK REGISTER QUARTER 2 REPORT**

- 2.1 The Public Health Directorate risk register is attached at Appendix A.
- 2.2 The Public Health Quality Safety & Risk Group meet on a quarterly basis to look at the risk registers for public health in Cambridgeshire and Peterborough. The last meeting was held on 14 October 2019.
- 2.3 The October meeting saw an addition to the current Cambridgeshire risk register, which is number 21. Performance targets as set out in the 2019/20 business plan not met, relates mainly to the Drug and Alcohol treatment services. This is being monitored closely. Currently there is little movement on the risks from previous meetings.
- 2.4 The following table shows the directorate risk position from 14 October 2019.

<b>Directorate</b>	<b>Green</b>	<b>Amber</b>	<b>Red</b>	<b>Total</b>
Public Health	2	15	0	17

### **3.0 ALIGNMENT WITH CORPORATE PRIORITIES**

#### **3.1 Developing the local economy for the benefit of all**

3.1.1 There are no significant implications for this priority.

#### **3.2 Helping people live healthy and independent lives**

3.2.1 There are no significant implications for this priority

#### **3.3 Supporting and protecting vulnerable people**

3.3.1 There are no significant implications for this priority

### **4.0 SIGNIFICANT IMPLICATIONS**

#### **4.1 Resource Implications**

4.1.1 This report sets out details of the overall financial position of the Public Health Service.

#### **4.2 Procurement/Contractual/Council Contract Procedure Rules Implications**

4.2.1 There are no significant implications for this priority

#### **4.3 Statutory, Legal and Risk Implications**

4.3.1 There are no significant implications within this category.

#### **4.4 Equality and Diversity Implications**

4.4.1 There are no significant implications within this category.

#### **4.5 Engagement and Communications Implications**

4.5.1 There are no significant implications within this category.

#### **4.6 Localism and Local Member Involvement**

4.6.1 There are no significant implications within this category.

#### **4.7 Public Health Implications**

Source Documents	Location
None	