

Adults, Health and Commissioning Risk Register Update

To: Adults and Health Committee

Meeting Date: 5 October 2023

From: Executive Director, Adults, Health & Commissioning

Electoral division(s): Countywide

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

Officer contact:

Name: Ruth Heard

Post: Acting Strategic Support Manager

Email: Ruth.Heard@cambridgeshire.gov.uk

Tel: 07747 762739

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.
- 1.2 Following the decoupling with Peterborough City Council the separate Adults and Commissioning Risk Registers have been brought together as one Adults, Health and Commissioning Directorate Risk Register. All risks have been rigorously reviewed to ensure that all risks to the directorate are clearly articulated and appropriate mitigations are in place and reflected in the Risk Register as attached in appendix 1.

2. Main Issues

- 2.1 Cambridgeshire County Council has a set of Risk Management procedures which sets 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)
 - Impact of risks are scored against five categories:
 - Legal & Regulatory
 - Financial
 - Service Provision
 - People & Safeguarding
 - Reputation
 - The agreed tolerable level of risk for the Council is set at 16, where all risks above 16 will be escalated for further action / decision as required. This could be by way of 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 on a 6-weekly basis.
- 2.3 All areas of risk for Adults, Health and Commissioning are currently rated green or amber.

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.

There are no significant implications within this category.

4.8.2 Implication 2: Low carbon transport.

There are no significant implications within this category.

4.8.3 Implication 3: Green spaces, peatland, afforestation, habitats and land management.
There are no significant implications within this category.

4.8.4 Implication 4: Waste Management and Tackling Plastic Pollution.
There are no significant implications within this category.

4.8.5 Implication 5: Water use, availability and management:
There are no significant implications within this category.

4.8.6 Implication 6: Air Pollution.
There are no significant implications within this category.

4.8.7 Implication 7: Resilience of our services and infrastructure, and supporting vulnerable people to cope with climate change.

There are no significant implications within this category.

Have the resource implications been cleared by Finance? N/A Information Item
Name of Financial Officer:

Have the procurement/contractual/ Council Contract Procedure Rules implications been cleared by the Head of Procurement and Commercial? N/A Information Item
Name of Officer:

Has the impact on statutory, legal and risk implications been cleared by the Council's Monitoring Officer or Pathfinder Legal? N/A Information Item
Name of Legal Officer:

Have the equality and diversity implications been cleared by your EqIA Super User?
N/A Information Item Name of Officer:

Have any engagement and communication implications been cleared by Communications?
N/A Information Item
Name of Officer:

Have any localism and Local Member involvement issues been cleared by your Service Contact? N/A Information Item
Name of Officer:

Have any Public Health implications been cleared by Public Health?
N/A Information Item
Name of Officer:

If a Key decision, have any Climate Change and Environment implications been cleared by the Climate Change Officer?
N/A Information Item
Name of Officer:

5. Source documents guidance

5.1 None