






3.3 Local people may not support the CCG's long term plans for health and the system.

Failure of local people's support in achieving the long term health and system plans could result in:

- Prolonged delay in implementation of CCG's vision
- Risk of non-delivery of financial plans
- Reputational risk

Risk Owner	Lead Committee	Next Review Date	Status	Direction of travel
Andrew Geldard	Executive Health and Care Commissioning Committee	January 2020		

Original Risk			Current Risk				Target Risk			
Impact	likelihood	Rating	Impact	likelihood	Rating	Movement	Impact	likelihood	Rating	Target date
3	3	9	3	3	9	↔	3	1	3	Month to be confirmed 2019-20

Control	Description	Assurances	Status
3.3a Integrated Care Partnership - extensive discussion programme has commenced.	Revised communications strategy launched, public engagement programme commenced. ACO update to every public board meeting.	Regular Board reports.	 Fully effective
3.3b Strategy and plans developed and agreed by partners	<p>ICP proposal has been submitted. The proposal makes good progress on service priorities and transformation strategy, but lacks development regarding finance, contracts & governances and leadership & delivery arrangements.</p> <p>Engagement with GP practices takes place on a monthly basis through the locality meeting process</p> <p>07/19 ICP launch took place on June 17th.</p> <p>07/19 Comms leads from across the System meet regularly developing the ICP Comms strategy.</p>	<p>Regular board reports ICP options paper including integrator went to March 2017 Board.</p> <p>SOC approved in part 2 of June 2017 Board.</p> <p>09/19 Follow up discussions on SOC at the September Board</p>	<p> Partially effective</p> <p></p>

Rationale for current risk score:

The risk is moderate as although there are comprehensive plans in place there are elements that are out of our control and there are a wide number of partners involved and stakeholders with different needs and perspectives.