

Risk ID	Link To strategic Objectives	Risk Description	Key Controls	Source Of Risk	Impact	Likelihood	Risk Score	Status	Previous Risk Score	Movement	Target score	Assurance On Controls	Positive / External Assurance	Gaps In control	Gaps In Assurance	Last Review Date	Updated actions	Lead	Target Date for Completion - Quarter & Year	Director Lead
PC 9	G	There is a risk that no providers respond to the long term procurement for extended access.	market management and engagement. Ensuring cohesive service specifications developed linking GP OOH, Extended Access and Urgent Treatment Centers in a way that offers sustainability and viability for potential providers	Primary Care	3	1	3			Reduced	5	Provider forum established as part of market management, clinical input onto service specifications in place. Integrated service planning being developed within the CCG. Procurement will include GP OOH, Urgent Care Service and Extended Access, we are therefore expecting more interest in a larger procurement from a number of providers.	Programme Board in Place	none	none	31.12.2018	Following the publication of the PIN there are several interested providers	GD	31.12.2018	GD
PC10	F	International Recruitment - If 13 GPs are recruited from Europe the CCG does not have 13 vacancies identified for employing the doctors. Visits have taken place with those practices who expressed an interest and there are currently 8 confirmed vacancies and a further 2 potential resulting with insufficient places for the 13 to be recruited.	Engaging with all GP Practices to extend invitations to host an international recruit	Primary Care	3	3	9			reduced	5	Engage with all practices to invite further expressions of interest to host and employ an international recruit	International GP Recruitment STP Programme Board / CCG Joint Commissioning Committee	Vacancies in GP practices willing to host an international recruit	none	31.12.2018	Safecare will host any GPs that do not have a practice identified to ensure we maximise the workforce into other local initiatives	HP	31.12.2018	GD
PC12	F	International Recruitment - Recruitment from Europe does not attract sufficient GPs to fill gaps across the HCV which includes North Lincolnshire CCG	Continue to attend Programme Board to keep updated on progress and feed into the Joint Primary Care Commissioning Committee	Primary Care	3	4	12		N/A	no movement	5	Attend Programme Board to be kept updated on progress and expected numbers	International GP Recruitment STP Programme Board / CCG Joint Commissioning Committee	Lack of alternative plans to engage further skill mix across the locality	Need to understand plans across each of the care networks	31.12.2018	Workforce strategy drafted to be signed off at January Joint Primary Care Commissioning Committee encouraging wider skillmix and workforce development	HP	15/10/2018	GD
PC13	F	Medicines Optimisation in Care Homes - Service Specification has been agreed and signed off by Committees. The risk is linked to potential lack of interest in providing the service within the financial envelope available.	Engagement with local Pharmacy Contracts, NECS Medicines Optimisation Teams and GPs who employ pharmacy staff	Primary Care	3	1	3		N/A	Reduced	5	Reporting through JPCCC on progress	Via the STP programme workstream Chaired by Caroline Briggs	Lack of alternative plans		31.12.2018	Following the publication of the specification through a procurement process there are several interested providers	HP	15/10/2018	GD

Propose to close risk

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KEY - FOR LINKS TO STRATEGIC RISK
A. Prevention
B. Out of hospital
C. Acute Commissioning
D. Vulnerable people
E. Medicines management
F. Primary care transformation
G. Delivery of statutory

KEY - FOR RISK STATUS					
Almost certain	5	10	15	20	25
Likely	4	8	12	16	20
Possible	3	6	9	12	15
Unlikely	2	4	6	8	10
Rare	1	2	3	4	5
Probability / Severity	Negligible	Minor	Moderate	Serious	Catastrophic