

# Detailed Report

DATE: 30/05/2008

SERVICE: Access & Partnership

Risk	Current Impact	Current Likelihood	Current Risk Rating	Underlying issues	Target Impact	Target Likelihood	Target Risk Rating	Risk Owner
<b>ACS AP0004 - Threat</b> Failure to have in place all elements of Self Directed Support may create pressure points through assessment, financial allocations and care management systems, which delays services and adversely impacts the service for customers.	Moderate  3	Moderate  3	Medium  9	24/9 Risk remains at current level - new control measure required concerning staff workload pressures. 31/12/09 Risk remains at current level. New measures in place to address interface between Area Teams and CF which reduce impact of "bounce-back" and thereby have positive impact on waiting lists & capacity to assess and allocate. RAS to be reviewed early in 2010 which will address financial risks.	Minor  2	Unlikely  2	Low  4	David Evans

Control Measure	Control Measure Details	Status	Control Owner
Project governance & monitoring arrangements are in place for Customer Journey phase 1 & 2.	Review of current systems due for completion October 08. Further work on Professional Therapeutic SW & OT's services taking place. Links to ACS 0017	Withdrawn	David Evans
Commissioning in SDS	To be completed by Alan Reynolds	Approved	David Evans
Developing credible RAS	The RAS needs to be developed to have credibility with Practitioners, Managers, Customers and external organisations. Failure to do this will put our financial management at risk and we will not be able to engage with 3rd sector organisations to develop Support Planning	In Progress	David Evans

# Detailed Report

DATE: 24/03/2009

SERVICE: Access & Partnership

Risk	Current Impact	Current Likelihood	Current Risk Rating	Underlying issues	Target Impact	Target Likelihood	Target Risk Rating	Risk Owner
<b>ACS AP0005 - Threat</b> Legal and Unison challenges may delay the implementation of the Home First projects objectives leading to the failure to achieve financial savings within the projects time scales.	Moderate  3	Moderate  3	Medium  9	8/4 - Reviewed by David Evans - no change. 24/9 - risk remains unchanged.	Minor  2	Unlikely  2	Low  4	Monica Meadway

Control Measure	Control Measure Details	Status	Control Owner
Proactively consult with parties, including regular staff forums.	Home First staff forum - consultation monthly. HF newsletter monthly	Withdrawn	Monica Meadway
Paper on laundry service to ACSMT	Unison raised the issue of the planned closure of the West sterile laundry delivery and collection service at ACS staff forum. The Director would know like further information on the current service and whether there should be something similar across the County. Paper completed and with Service Director. Waiting for decision.	In Progress	Monica Meadway