

Corporate Risk Register
11 September 2019

Portfolio / Priority	Risk Ref.	Risk Description	Unmanaged Scores			Risk Owner	Existing Mitigation	Owner	Current Scores			Planned Additional Mitigation	Owner	Target Date	Current Risk Status (▲ ▼ ◀ ▶)
			Likelihood	Impact	Total (LxI)				Likelihood	Impact	Total (LxI)				
Adult Care and Health	2	Demand Management	5	4	20	Graham Hodkinson - Director for (Adult) Care & Health	Better Care Fund investment in preventative and re-ablement services. NHS providers have agreed review targets to meet growth in demand. LD savings plan rolled forward under new commissioning lead	Graham Hodkinson	2	4	8	Implementation of the Wirral Together Strategy to minimise reliance on public services through a phased programme over the next decade	Rachel Musgrave - Consultant in Public Health	From April 19 - ongoing during 19/20	▲
2019/20 Priority Improve Health & Wellbeing by Joining Up Services for Residents		Failure to improve the quality of health and care services through integrated commissioning and delivery arrangements, could lead to demand continuing to increase, leaving the Council exposed to increased financial pressures in relation to meeting social care assessed need					Domicilliary Care recommissioned to manage demand and responsiveness of the market. Responding effectively and in a timely manner now exceeding residential care					Implementation of the Home First Pathway	Jacqui Evans - AD, Unplanned Care and Community Care Market commissioning	From 01/06/2019	
							Social Work services integrated with partners with a section 75 agreement for most services, focus on demand management, early intervention and prevention	Jason Oxley - AD - Health and Care Outcomes							
							Implementation of Healthy Wirral Strategy	Graham Hodkinson							
Adult Care and Health Children & Families	9	Upstream / Preventative Activity	4	4	16	Graham Hodkinson - Director for (Adult Care & Health) / Paul Boyce - Corporate Director for Childrens Services	Health and Social Care Integration. Key services currently integrated to deliver effective responses	Jacqui Evans - AD - Integrated Commissioning Programme	4	4	16	Improved business intelligence arrangements and tools for Population Health management.	Nancy Clarkson	Mar-20	▶
		Early Help and Prevention Strategy					Elizabeth Hartley, Assistant Director - Early Help and Prevention	Development of Restorative Practice approaches through Partners in Practice (PiP) arrangements with Stockport (Via DfE)				Paul Boyce, Corporate Director for Children	Mar-20		
		Public Health Commissioning					Julie Webster - Director for Health and Wellbeing	Joint Commissioning Forum/Framework				Carly Brown - Asst Director - Modernisation & Support	Mar-20		
		Partnership for Children and Families - Children's Strategy					Carly Brown - Asst Director - Modernisation & Support	Planned work in Adult Social Care to review the referral/single point of access arrangements, to enhance strength based approaches to assessment and support planning, to develop a nieghbourhood model ensurign that people can access the right support at the right time.				Jason Oxley/Jacqui Evans/Graham Hodkinson.	Mar-20		
		Insufficient time and resource for preventative and upstream activity mean that outcomes for vulnerable people do not improve, resulting in demand for reactive services not reducing, or increasing.													
11	Significant safeguarding incident	4	4	16	Graham Hodkinson - Director for (Adult) Care & Health) Paul Boyce - Corporate Director for Children's Services	Multi-agency Safeguarding Arrangements for Children (formerly Wirral Safeguarding Children Board) activity including audit, scrutiny, training and publication of policies, procedures and guidance. Children and Families Overview and Scrutiny Committee. Integrated children's safeguarding performance management arrangements.	Simone White - Deputy Director for Children	3	4	12	New multi-agency safeguarding arrangements for children led by the LA, health economy and police including robust local audit and case review procedures	Paul Boyce	Sep-19	▶	
						The Council and its partners do not effectively manage their relevant safeguarding risks, leading to a safeguarding incident, resulting in harm to individuals and/or families, potential legal challenge, resident dissatisfaction and public scrutiny	Merseyside combined Safeguarding Adult Board. Care and Health Overview and Scrutiny Committee/Care and health Panel. Ongoing grip in relation to safeguarding activity and learning from other LCR partners NB review of front door leading to practice changes				Graham Hodkinson	Review of referral and handling processes for safeguarding adult alerts, LCR benchmarking.	Graham Hodkinson		On-going during 19/20
	Embed approach to Contextual Safeguarding	Tony Kirk, Head of Contextual Safegurdng	Mar-20												