

<b>Subject:</b>	NHS Norwich CCG Primary Care Risk Register
<b>Presented By:</b>	Carl Gosling, Primary Care Commissioning Manager
<b>Submitted To:</b>	Primary Care Delegated Commissioning Committee 28th February 2019
<b>Purpose of Paper:</b>	Discussion and Information

**Summary:**

The CCG's Primary Care Risk Register is a register of risks identified following the adoption of Delegated Commissioning alongside those Primary Care risks escalated to the Governing Body Assurance Framework (GBAF). Between them, these documents outline the main active risks to delivery of Primary Care with NHS Norwich CCG.

**Primary Care risks on GBAF**

Appendix A attached shows the risks to the delivery of Primary Care currently reflected on the GBAF, which following review by Governing Body in January 2019, includes;

- Risk 5.1 Risk of failure to deliver transformation of Primary care workforce.
- Risk 6.1 Risk of failure to deliver requirements of GPFV.
- Risk 6.2 Risk to Sustainability of General Practice in Norwich

These risks have been assessed and all risks scores remain the same.

**Primary Care Risk Register**

Appendix B attached shows the Primary Care Risk Register as at February 2019.

There are now 9 risks listed on the risk register

1 new risk has been added;

- Risk P10 - Risk to the legal challenge to the LCS procurement process.

The remaining 8 existing risks have been reviewed by the respective risk lead. All risk ratings remain the same as the previous December report.

Proposal to close risk as of February 2019 meeting and review with a view to re opening in August or October 2019 in readiness for the 2019/20 flu season.

**Recommendation:**

The Primary Care Commissioning Committee is asked to:

- Consider whether the GBAF and Primary Care Risk Register capture all the key risks to the delivery of Primary Care.
- Discuss the proposed risk ratings and identify any further changes required.