

Datix ID	Strategic Risk owner	Strategic Objective	Risk Domain	Risk Title	Risk Description	Controls in place	Action Plan	Assuring Committees	Rating (current)	Heat Map Link (Consequence X Likelihood)	Rating (Target)	Trend	Opened	Last Reviewed	Next Review Date
4741	Executive Director of Public Health	Provide high quality, evidence based, and accessible care.	Patient / Staff /Public Safety Impact on the safety – Physical and/or Psychological harm	Failure to respond to Population Health Inequalities	<p>If: the Health Board is not in a position to provide appropriate resource to respond to the risk stratification and population health segmentation data that will be available in the next couple of months.</p> <p>Then: it will not be able to act upon the new information and support primary care with the anticipatory care measures identified in response to the population health needs</p> <p>Resulting in: the Health Board being unable to narrow the gap in population health inequalities, poor reputation, loss of trust and confidence from stakeholders e.g. GPs, population partners. It will also impact how the Health Board uses opportunities arising from the transformation fund.</p>	The Health Board is currently exploring multiple funding streams for population health management, and sustainability planning for Transformation Fund.	As indicated in the control measures the Health Board is exploring options for seeking additional resources which will include working in partnership e.g. with the Regional Partnership Board to reconfigure existing resources to ensure there is capacity to follow up the intelligence with action. August 2021 - risk reviewed and remains the same at the current time.	Population Health & Partnerships Committee	16	C4xL4	8 C4xL2	↔	05.07.2021	27.07.2021	30.09.2021