

Datix ID	Strategic Risk owner	Care Group / Service Function	Identified Risk Owner/Manager	Strategic Goal	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
5374	Executive Director of Strategy & Transformation	Central Function - Environmental Sustainability	Deputy Director of Strategy and Transformation	Sustaining Our Future	Environment /Estate/ Infrastructure	Fulfilling our environmental and social duties	<p><b>IF:</b> the health board's decisions fail to reflect our values or consider the long term environmental or social impact</p> <p><b>Then:</b> we will not fulfil our socio-economic duty, our Wellbeing of Future Generations objectives or our value based healthcare principles</p> <p><b>Resulting in:</b> negative environmental and social impacts and loss of trust and confidence among stakeholders</p>	<ul style="list-style-type: none"> <li>• Integrated Medium Term Planning Process aligned to the seven Welsh wellbeing goals and five ways of working.</li> <li>• 'CTM 2030' delivery focuses on community developments, employment and local procurement where possible.</li> <li>• CTM becoming established as an Anchor Organisation.</li> <li>• Decarbonisation Action Plan</li> <li>• Established a CTM Decarbonisation Group which will have oversight and delivery of CTM's decarbonisation agenda</li> <li>• 'CTM 2030' seeks to ensure that services take account of the impact on the environment</li> <li>• All-Wales approach to sustainable procurement</li> <li>• Green CTM Staff Forum</li> <li>• Fleet emissions reduction programme and trial of electric vehicles</li> <li>• Tree planting initiatives</li> <li>• Waste management – elimination of landfill for foodstuffs</li> <li>• Use of less environmentally impactful anaesthetic gases</li> </ul>	Build environmental and social impact sections into Health Board project paperwork/cover sheets to ensure these have been considered as part of decision making processes. Timeframe: 28.06.2024	Population Health & Partnerships Committee	16	C4xL4	9 (C4xL2)	New risk escalated to the Org Risk Register March 2023	21.2.2023	21.2.2023	28.04.2023