Appendix 4 ASC OSC Management of Risk Quarter 1

Key Service Risks Summary

Adult Social Care and Health

| Key Service Risks | Net risk is currently green or amber | Net risk is currently red |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Risk level has not exceeded the target for 3 quarters in a row | 11 other risks | (Adult Social Care) Demand for services and current market forces |
| Risk level has exceeded target for 3 quarters in a row and is currently more than 3 points above target | (Adult Social Care) Inability to deliver in house services due to increase in demand | (Adult Social Care) Market Failure and lack of sustainability of the care market (Public Health) If ongoing Covid related response and recovery priorities for Public Health continue to absorb team resources then other statutory and priority services can't be consistently fulfilled |