

Appendix 4 Adult Social Care OSC Management of Risk

Key Service Risks Summary

Adult Social Care and Health

At a Service level there are 15 risks recorded against services relating to Adult Social Care and public health services. Key risks are highlighted where they are red risks (high risk) and where a risk level has been higher than the risk target for 3 quarters or more and is currently still 3 points or more over target.

| Key Service Risks | Net risk is currently green or amber | Net risk is currently red |
|---|---|--|
| <p>Risk level has not exceeded the target for 3 quarters in a row</p> | <ul style="list-style-type: none"> • 10 other risks | <ul style="list-style-type: none"> • (Adult Social Care) Demand for services and current market forces • (Strategic Commissioning) Workforce shortages |
| <p>Risk level has exceeded target for 3 quarters in a row and is currently more than 3 points above target</p> | <ul style="list-style-type: none"> • (Adult Social Care) Inability to deliver in house services due to increase in demand | <ul style="list-style-type: none"> • (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 |