

Appendix 4 Adult Social Care OSC Management of Risk

Key Service Risks Summary

Adult Social Care and Health

At a Service level there are 16 risks recorded against services relating to Adult Social Care and Public Health. 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 3 points or more over target. There are currently no red risks that have exceeded target for three quarters in a row and three points above 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"> 12 other risks 	<ul style="list-style-type: none"> (Adult Social Care) Demand for services and current market forces (Adult Social Care) Market failure and lack of sustainability in the market (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 	<p>There are no net red risks that have exceeded target for three quarters in a row and are three points above target.</p>