

Thursday 6 December 2018

Risk Register

Item number: 5.2

Executive summary

The Integrated Joint Board (IJB) Audit and Risk Committee maintains a risk register which is regularly scrutinises. However, it is important that Midlothian IJB is kept informed of its key risks and the actions undertaken to manage these risks and the current version of the IJB's risk register is attached.

Committee members are asked to:

1. *Consider the risk register especially those risks highlighted in the covering report.*
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Report

Risk Register

1 Purpose

This report lays out the current version of the IJB's risk register and highlights risks of major concern.

2 Recommendations

2.1 Members are asked to:-

Consider the risk register especially those risks highlighted in the covering report.

3 Background and main report

3.1 The IJB agreed at its inaugural meeting on 20 August 2015 to adopt a risk management policy and set up a risk register. This work was progressed at an IJB workshop and subsequent IJB meetings. It was agreed that the IJB's Audit and Risk Committee would regularly scrutinise the register and report back to the IJB as required.

3.1 The most significant risks on the MIJB risk register are as follows :-

Financial Strategy presented to the IJB at its September 2018 meeting. Strategy to be reviewed in light of recent national audit reports by Audit Scotland in relation to integration of health and social care, 'Health and Social Care Integration – Update on Progress' and 'NHS in Scotland 2018'.

Use of Acute Hospital Beds, Midlothian has too high a usage of hospital beds for people who are fit to be discharged or who did not need to be admitted in the first place. In response a project to examine the use of acute hospital beds has been established. A Project Manager has been appointed to lead a project aimed at reducing the reliance on Acute Hospital Beds.

4 Policy Implications

There are no new policy issues raised in this paper.

5 Equalities Implications

5.1 There are no direct equalities implications arising from this report.

6 Resource Implications

6.1 There are no direct resource implications associated with this report.

7 Risk

7.1 The risks relevant to the business of the IJB are set out within the attached risk register.

8 Involving people

8.1 The IJB's meetings are held in public and the IJB's papers along with those of the IJB's Audit and Risk committee are available on the internet. This work is supported by the IJB's Chief Internal Auditor and the partnership's risk managed

9 Background Papers

9.1 None

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DATE	21 November 2018

Appendices :-

1. Risk Register