

Significant changes* to the Adults Social Service's departmental risk register since the first Adults Social Care Committee Risk Management report was presented in June 2017 and the last update in January 2018

1. For the financial year 2017/2018, the Adult's Social Services departmental risk register was first reported to the Adults Social Care Committee in June 2017.
At that time there were 19 risks: four risks were reported as "High" (risk score 16–25), fourteen as "Medium" (risk score 6–15) and one as a "Low" (risk score 1-5).

During 2017/2018 two risks were removed from the register and two new risks were added.

Risks removed:

RM020a - Failure to meet the long term needs of Norfolk citizens
RM020b – Failure to meet the needs of citizens

Risks added:

RM023 - Failure to understand and act upon changes to demography, funding, and government policy, with particular regard to Adults Services.
RM14314 - Delayed Transfers of Care (DTC)

As at January 2018 there were 19 risks on the register: five risks were reported as "High" (risk score 16–25), thirteen as "Medium" (risk score 6–15) and one as "Low" (risk score 1-5).

2. Since the Risk Management Report was presented to the last Committee meeting (in January 2018) there are two significant changes to report :

RM014b - The savings to be made on Adult Social Services transport are not achieved

The current score of this risk has been lowered from 9 to 4, with both the impact and likelihood scores being lowered from 3 to 2.

RM14290 - Negative outcome of the Judicial Review into fee uplift to care providers

As set out at 1.3 of the main report we are recommending this Risk is removed from the register.

3. The next review is due in September 2018.

* A significant change can be defined as any of the following;

- A new risk
- A closed risk
- A change to the risk score
- A change to the risk title or description (where significantly altered).