

Part I
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Meeting name:	Primary Care Commissioning Committee Meeting			
Date	Wednesday, 11 March 2020			
Title of paper	PCCC Corporate Risk Register			
Presenter	Daniel Gibbs, Governance Lead			
Author/s	Daniel Gibbs, Governance Lead			
Responsible Director	Sheik Auladin, Managing Director			
Clinical Lead	Dr Jahan Mahmoodi, Clinical Director			
Confidential	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>	Items are only confidential if it is in the public interest for them to be so

The Committee is asked to:
<ol style="list-style-type: none"> 1. Scrutinise and comment on the corporate risks held by committee and consider whether the identified risk ratings are accurate and that the controls and assurances provide members with the necessary assurances that these risks are being managed effectively. 2. Note that the register shows that: <ul style="list-style-type: none"> Risk BRE007 – Outstanding GP Premises rent and rates reviews has a current risk rating of 12. The current risk level is High Risk. Risk BRE008 – Development of Primary Care at Scale has a current risk rating of 9. The current risk level is Moderate Risk.

Summary of purpose and scope of report
<p>The Brent Corporate Risk Register provide an opportunity for the Primary Care Commissioning Committee to scrutinise details and current position of each corporate risk entries in the corporate risk register and to seek assurances that Controls, assurances and action plans are in place to address these key risks.</p> <p>The Brent Primary Care Commissioning Committee is responsible for scrutinising the following two risks on the Brent Corporate Risk Register:</p>

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Delivery Area	Risk
Management of Delegated Budget	If outstanding rent and rates reviews exceed CCG allocated delegated budget then this would impact of funding available for commissioning and development of primary medical services
Development of general practice at scale to be to lead integrated care partnerships	If we do not address the sustainability issues in primary care then it means that we are less able to deliver quality primary care services at scale in order to meet patient's needs.

What are the benefits of this project?

The Primary Care Commissioning Committee can provide assurances to the Governing Body that the corporate risks are being regularly scrutinised and that they are being managed effectively.

Jargon buster

RAG – The RAG system is a popular project management method of rating for risks based on Red, Amber and Green colours used in a traffic light rating system.

Quality & Safety

As identified in individual risks.

Equality analysis

There are no equalities impacts from the corporate risk register itself. However there will be equalities impacts arising from non-delivery if risks/issues are improperly dealt with and escalated.

Finance and resources

As outlined in individual risk updates.

Supporting documents

- Brent CCG Primary Care Commissioning Committee Corporate Risks Register

Conflict of interests

The authors declare no conflicts of interest.

Governance, reporting and engagement

Provide a brief overview of where this paper – or work in developing it – has been discussed. Signpost to where in the paper more detail on this can be found.

Committee Name	Date of Meeting	Issue(s) discussed	Recommendations / Outcomes
Primary Care Commissioning Committee Meeting	15/05/19	Corporate Risks owned by Integrated Governance Committee	Risks reviewed & sought assurances that mitigations in place were appropriate.
Primary Care Commissioning Committee Meeting	19/06/19	Corporate Risks owned by Integrated Governance Committee	Risks reviewed & sought assurances that mitigations in place were appropriate.
Primary Care Commissioning Committee Meeting	17/07/19	Corporate Risks owned by Integrated Governance Committee	Risks reviewed & sought assurances that mitigations in place were appropriate.
Primary Care Commissioning Committee Meeting	11/09/19	Corporate Risks owned by Integrated Governance Committee	Risks reviewed & sought assurances that mitigations in place were appropriate.
Primary Care Commissioning Committee Meeting	18/12/19	Corporate Risks owned by Integrated Governance Committee	Risks reviewed & sought assurances that mitigations in place were appropriate.
Primary Care Commissioning Committee Meeting	12/02/20	Corporate Risks owned by Integrated Governance	Risks reviewed & sought assurances that mitigations in place were



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Meeting		Committee	appropriate.
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