

CORPORATE RISK REGISTER  
 RECORD OF CHANGE  
 REPORT PREPARED FOR THE BOARD OF NHS LANARKSHIRE MEETING 26<sup>th</sup> AUGUST 2020

Risk ID	Description of Risk	Current Risk Level	Risk Owner	Note of Review / Change	Date Reported At CMT
1450	There is a risk that NHSL is not working in compliance with the data There is an increased risk that there is insufficient GP capacity to enable sustainable delivery of general medical practice across NHSL resulting from a range of changes, but in particular since 18th March, being placed on emergency footing to respond to the COVID-19.	Very High	H Knox	Note that the majority of practices has moved to level 1 service provision and the PCIP programme plan has been resumed.	17/08/2020
285	There is a risk that external factors may adversely influence NHSL's ability to sustain recurring financial balance (eg superannuation and national insurance and other legislative changes and pay awards), but increasingly new high cost drugs will require to be managed on a rolling basis through horizon scanning. For 2020/21 the COVID 19 pandemic will have a significant impact on the NHS's expenditure though there will be Government funding.	Very High	L Ace	Return of Quarter 1 costs that will determine covid funding is due early Aug and should know in September how much funding will be received for first part of year and what problems we will have, if any. It is anticipated uncertainty over the second half of the year will remain for some time.	17/08/2020
1815	There is a significant risk that NHS Lanarkshire will be unable to realise the required savings for year 2020/21and deliver a balanced budget resulting from the initial identified gap to be filled by efficiency which been exacerbated by having to suspend all programmes requiring heavy service input to allow staff to concentrate on the covid 19	Very High	L Ace	Return of Quarter 1 costs that will determine covid funding is due early Aug and should know in September how much funding will be received for first part of year and what problems we will have, if any. It is anticipated uncertainty over the second half of the year will remain for some time	17/08/2020
1871	There is a risk that NHSL will be unable to recover performance the year re delivery of services resulting from significant change to existing service delivery in response to the COVID-19 pandemic and being placed on emergency footing by the SG as invoked through Section 1 and Section 78 of the National Health Service (Scotland) Act 1978. This will significantly impact on the strategic direction, outcomes and performance for 2020/21.	Very High	C Lauder	Minor change to description to remove 'first half of year' reflecting position now from August to March 2021. Reference to performance plan changed to remobilisation plan.	17/08/2020

This is a supplementary record of change for corporate risks. New, closed and Significant Material Changes are noted within the content of the Board paper.