Open Strategic Risks - Assuring Committee (Board of Directors) October 2021

ID	Date of entry	Risk Lead	Source of risk	Assuring Academy	Description	Next review date	Risk Level (Initial)	Consequence (initial)	Likelihood (initial)	Risk Level (Residual)	Consequence (residual)	Likelihood (residual)	Existing control measures	Current Summary of risk treatment plan/mitigation	Target date	Risk level (current)	Consequence (current)	Likelihood (current)
Principal risk: 7. Failure to deliver the benefits of strategic partnerships																		
3516	06/01/2020	Holden, John	Corporate Strategy and Objectives	Board of Directors	There is a risk that as a system we fail to deliver seamless, integrated care for the people of Bradford District and Craven if the Trust does not effectively influence implementation of the Strategic Partnering Agreement and other elements of local system integration (e.g. Community Partnerships and Primary Care Networks).	31/03/2022	High	(3) Moderate	(3) May recur occasionally	Moderate	(3) Moderate	(2) Do not expect it to happen again but it is possible	Signed up to the Strategic Partnering Agreement Active participation in Health and Care Partnership Board and associated governance groups. Extensive collaboration between BTHFT clinicians and system partners.	6 October 2021 Continued engagement across BTHFT with partners as the plans for implementation of the proposed legislation and guidance from NHS England continue. Interim structure for the new partnership has been released, and review of BTHFT involvement in the different Committees/Boards etc is being undertaken to ensure there is appropriate representation across the trust.	31/03/2022	High	(3) Moderate	(3) May recur occasionally
3613	14/12/2020	Holden, John	Trust Wide Risk	Board of Directors	There is a risk that as a system we fail to deliver seamless, integrated care for the people of West Yorkshire and Harrogate if the Trust does not effectively identify and develop opportunities for collaboration and alignment. This may be through relationships with partners in the West Yorkshire Association of Acute Trusts (WYAAT) or West Yorkshire and Harrogate Health and Care Partnership (WYHCP), or through the agreed work programmes.	31/03/2022	High	(3) Moderate	(3) May recur occasionally	High	(3) Moderate	(3) May recur occasionally	• Chairman's involvement in and leadership of WYAAT Committee in Common • CEO involvement in and leadership of ICS and WYAAT programmes • Active participation in ICS and WYAAT governance groups at all levels • Extensive collaboration between BTHFT clinicians and system partners Proactive involvement in the development of the system response to the Government's White Paper on the Future of Integrated Care and subsequent legislation, including the structural changes which will be required.	6 October 2021 The Bill is going through Parliament and BTHFT is involved in discussion on the implementation of the proposals as they affect WYAAT and is working with partners as the ICS develops into the ICP and ICB.	31/03/2022	High	(3) Moderate	(3) May recur occasionally