

Ref	Risk Description (1)	Inherent Risk (2)			Risk control measures/ proposed mitigating actions (3)	Residual Risk (4)			RAG status & change ¹ (5)	Proximity (6)	Lead Owner
		I	L	O		I	L	O			
					<ul style="list-style-type: none"> Clinical Governance paper "Safe Care, Compassionate Care" has been issued to the NHS. New arrangements are in place to clarify the roles and responsibilities of the Welsh Government, HIW and WAO when dealing with serious concerns within the NHS. The arrangements identify the trigger points which lead to various levels of intervention, what action should be taken, by whom and when. All LHBs are required to publish Annual Quality Statement agreed by CEOs. All LHBs have considered and produced responses to the WAO/HIW report on governance issues in BCU Health Board, and the Andrews Report into ABMU. 						
P4	Devolved Services Reform If, in responding to the reports from the Williams and Silk Commissions, we do not set out and drive forward a new programme of public service reform in tandem with proposed changes to the devolution settlement, then we will be unable to meet the	5	5	25	The Commission's reports have wide ranging implications for both the delivery of public services in Wales and the devolution settlement, and the FM wishes the reports to be considered in tandem to develop a coherent reform agenda. The controls below relate to initial action on this, and will be expanded further to reflect the developing agenda. <u>Controls</u> <ul style="list-style-type: none"> Ministers provided with an initial public response and accompanying briefing. Ministers have considered implications of the Commissions' reports (individually and 	5	4	20	↔ Red	Black	Name Redacted

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	Government's objective of providing the most efficient, effective and accessible public services to the citizens of Wales. (Revised description)				<p>collectively at Cabinet).</p> <ul style="list-style-type: none"> Ministerial Task & Finish Group and supporting Co-ordinating Officials Group are being established to provide internal governance to the reform agenda, with portfolio, programme and project governance arrangements in development. Government responses are being developed. Started to identify and bring together staff with relevant skills to support early work. Some limited, early engagement initiated with external partners. 						
P5	Resilience (Major Emergencies) If we fail to provide leadership to ensure Wales is prepared for and resilient to the full range of national hazards and threats, including pandemic influenza, terrorism, major flooding, severe weather and currently the impact of the fire fighters industrial action, then there is a risk to the health and well	5	4	20	<u>Controls</u> <ul style="list-style-type: none"> Comprehensive, tested governance structure in place, including Wales Resilience Forum and Civil Contingencies Group. Established links with responder agencies, including through the Joint Emergency Service Group and liaison attendance at operational commands. Investment in facilities and communications that enable an accurate Wales wide collation and coordination of information to be undertaken in emergency situations. Emergency contact arrangements and list of volunteers in place. Pan Wales Response Plan activation exercise undertaken in April 2014. 	4	3	12	↓ Amber	Grey	June Milligan