



<b>Report to</b>	Conwy and Denbighshire Public Service Board
<b>Date of meeting</b>	30 <sup>th</sup> November 2022
<b>Lead Member / Officer</b>	Jason McLellan, Denbighshire County Council Leader
<b>Report author</b>	Iolo McGregor, Denbighshire County Council, Strategic Planning and Performance Team Leader
<b>Title</b>	PSB Risk Register Review, November 2022

## 1. What is the report about?

- 1.1. An annual update on the Conwy and Denbighshire PSB's Risk Register.

## 2. What is the reason for making this report?

- 2.1. This report asks PSB to review the Conwy and Denbighshire PSB risk register and the risks PSB is facing.

## 3. What are the Recommendations?

- 3.1. PSB considers the risks, scores and mitigating actions included in full Risk Register (Appendix 1).
- 3.2. PSB notes the amendments highlighted in paragraph 4.3 and discusses any further amendments or new risks that may be required.

## 4. Report details

- 4.1. The PSB Risk Register is developed and owned by PSB. It is formally reviewed once per year, as outlined in the Terms of Reference.
- 4.2. The last review was undertaken in December 2020.
- 4.3. During this latest review, there have been a small number of updates, in summary:
  - The inclusion of an additional column to identify future mitigating actions to encourage long-term thinking and prevention.
  - PSB 2: The risk that partner organisations are not committed to the board. Included three additional mitigating actions:

- i. PSB members have agreed to set up informal meetings to discuss upcoming agendas, build relationships and networking.
    - ii. Joint Scrutiny Committee established to evaluate effectiveness of the PSB.
    - iii. Representatives from the PSB's invited participant list have been co-opted onto the Joint Scrutiny Committee to assist in evaluating the effectiveness of the PSB.
  - PSB 3: The risk that the PSB fails to maximise the potential impact it can achieve through a collaborative approach. Included three additional mitigating actions:
    - i. Support from the co-production network to ensure we successfully collaborate.
    - ii. Joint Scrutiny Committee established to evaluate effectiveness of the PSB.
    - iii. Representatives from the PSB's invited participant list have been co-opted onto the Joint Scrutiny Committee to assist in evaluating the effectiveness of the PSB.
  - One new risk has been identified. PSB 6: The risk that recruitment and retention issues, leading to a loss of expertise and capacity, worsen resulting in poor or inadequate services.
- 4.4. No risks have been removed.

## **5. How does the decision contribute to the Priorities?**

- 5.1. The purpose of the PSB Risk Register is to identify the potential future events that may have a detrimental impact on the PSB's ability to deliver its objectives, including its priorities. The identified controls and actions are therefore crucial to the delivery of the priorities.

## **6. What will it cost and how will it affect other services?**

- 6.1. The cost of developing, monitoring and reviewing the PSB Risk Register is absorbed within existing budgets.

## **7. What risks are there and is there anything we can do to reduce them?**

- 7.1. There are no risks associated with this review.