



Report to	Conwy and Denbighshire Public Service Board
Date of meeting	30 th November 2022
Lead Member / Officer	Jason McLellan, Denbighshire County Council Leader
Report author	Iolo McGregor, Denbighshire County Council, Strategic Planning and Performance Team Leader
Title	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.