

Description	Mitigation	Owner	Date added	Scores when added to register			Comments	March 2019 update				Movement on initial score	Comments	February 2019 update				Movement on initial score
				Score Likelihood	Score Impact	Overall Score		Revised Score Impact	Revised Score Likelihood	Revised Overall Score	Revised Score Likelihood			Revised Score Impact	Revised Overall Score			
Overall If the CCG is not notified of partnership changes by Practices then contract documentation is not issued early enough for changes to be made before the partner leaves Delivery & Commissioning Quality Finance & Contracting	Overall Delivery & Commissioning Quality Finance & Contracting Practices with outstanding partnership changes contacted (PCSE had advised to hold changes until CCG has approved all changes) All practices reminded to notify CCG a minimum of 28 days before changes take place	ET	Nov-18	4	2	8	No change.	4	2	8	↔	No change	4	2	8	↔		
Overall Rent reviews are being carried out and may result in adjustments to payments to practices which would put additional pressure on the PCC budget Delivery & Commissioning Quality Finance & Contracting	Overall Delivery & Commissioning Quality Finance & Contracting CCG in discussion with NHSE regarding backlog in outstanding rent reviews predating delegation to the CCG being recharged to NHSE should the arrears significantly impact the overall CCG position	CB	Nov-18	3	3	9	Ongoing. OLT agreed proposal re: abatements Practices now being advised of outcome of CMR2 Issue around community occupancy being addressed	3	2	6	↔	Rent reviews are now being completed Early impact assessment not indicating significant cost increases despite reviews going back as far as 2013. Only 2 reviews remain outstanding but based on recent CMR2s not expecting this will be major.	3	2	6	↔		
Overall QOF 18-19 Coding Issues Release of QOF v39 in GP Practices has meant some have experienced inaccuracies with SNOMED coding. Incorrect coding could lead to over or under payment of QOF 18/19. Delivery & Commissioning Quality Finance & Contracting	Overall NHS Digital will issue QOF v41 in Feb 2019. Further communications will be sent centrally to CCG's and practices Delivery & Commissioning Quality Finance & Contracting Communication issued to practices to advise them of the issue. No further action required until further instruction received from NHS Digital.	DH/ET	Jan-19	3	4	12	No formal communication received from NHS Digital, however the CCG's contact at NHS England has advised the Ruleset v41 has been deployed and no issues have arisen following the last extraction at the end of February. The risk level is downgraded but until QOF extraction remains a risk.	3	2	6	↓		3	3	9	↓		