

1PCCC

Description	Mitigation Overall	Owner	Date added	Original risk score			Comments	May 2019 update				March 2019 update				
				Score Likelihood	Score Impact	Overall Score		Revised Score Impact	Revised Score Likelihood	Revised Overall Score	Movement on initial score	Comments	Revised Score Impact	Revised Score Likelihood	Revised Overall Score	Movement on initial score
<p>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</p> <p>Delivery & Commissioning</p> <p>Quality</p> <p>Finance & Contracting</p>	<p>Delivery & Commissioning</p> <p>Quality</p> <p>Finance & Contracting Practices with outstanding partnership changes contacted (PCSE has 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</p>	ET	Nov-18	4	2	8	Good practice noted of advanced notice of partnership changes.	4	2	8	◆	No change.	4	2	8	◆
<p>Overall</p> <p>Rent reviews are being carried out and may result in adjustments to payments to practices which would put additional pressure on the PCCC budget</p> <p>Delivery & Commissioning</p> <p>Quality</p> <p>Finance & Contracting</p>	<p>Overall</p> <p>Delivery & Commissioning</p> <p>Quality</p> <p>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</p>	CB	Nov-18	3	3	9	All outstanding rent reviews for notional rent have been initiated. Rents appear to be fairly flat and stable, reducing the financial risk to the CCG.	3	2	6	◆	Ongoing. OLT agreed proosal re: abatements. Practices now bring advised of outcome of CMR2. Issue around private occupancy being addressed	3	2	6	◆
		CB					Expect to be contained within existing budget					Expect to be contained within existing budget				