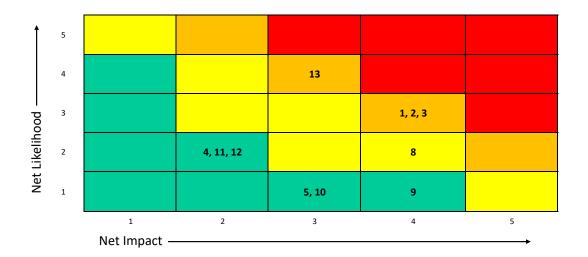


## Adult Care and Health Risk Register - Appendix D



Risk Description	Gross Risk Rating	Net Risk Rating	Change to Net rating since last report
Failure to deliver Financial Strategy	25	12	$\leftrightarrow$
Failure to deliver effective Adult Social Care services	16	12	$\leftrightarrow$
Failure to deliver effective Learning Disability services	16	12	$\leftrightarrow$
Deprivation of Liberty	16	4	$\leftrightarrow$
Recruitment and Retention - ASC	20	3	$\leftrightarrow$
Inability to deliver an effective Public Health service	12	8	$\leftrightarrow$
Business Interruption / Emergency Planning	10	4	$\leftrightarrow$
Data Collections	9	3	$\leftrightarrow$
Failure to deliver partial implementation of Health & Social Care Integration	6	4	$\leftrightarrow$
Adult Social Care Reform	10	4	$\leftrightarrow$
Adult Transport	12	12	Risk Added
	Failure to deliver Financial Strategy  Failure to deliver effective Adult Social Care services  Failure to deliver effective Learning Disability services  Deprivation of Liberty  Recruitment and Retention - ASC  Inability to deliver an effective Public Health service  Business Interruption / Emergency Planning  Data Collections  Failure to deliver partial implementation of Health & Social Care Integration  Adult Social Care Reform	Failure to deliver Financial Strategy  Failure to deliver effective Adult Social Care services  16  Failure to deliver effective Learning Disability services  16  Deprivation of Liberty  16  Recruitment and Retention - ASC  20  Inability to deliver an effective Public Health service  12  Business Interruption / Emergency Planning  10  Data Collections  9  Failure to deliver partial implementation of Health & Social Care Integration  Adult Social Care Reform  10	Failure to deliver Financial Strategy  Failure to deliver effective Adult Social Care services  16 12  Failure to deliver effective Learning Disability services  16 12  Deprivation of Liberty  16 4  Recruitment and Retention - ASC  20 3  Inability to deliver an effective Public Health service  12 8  Business Interruption / Emergency Planning  10 4  Data Collections  9 3  Failure to deliver partial implementation of Health & Social Care Integration  Adult Social Care Reform  10 4