

Corporate Risk Register KRIC Update

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Overview

There are 9 risks currently on the Corporate Risk Register. Two sit within the remit of KRIC. They were formally approved in Leadership Team on the 18th July 2024. An interim update has been provided on progress since this date.

Risk ID	Description	Inherent Score	Residual Score	Target Score
1648	There is a risk that Public Health Wales will lose access to Primary Care data.	20	9	6
1531	There is a risk that we will fail to exploit data to inform and direct public health action and interventions.	20	20	12

Risk 1648

Executive Sponsor	Description	Cause	Impact	Inherent Score	Residual Score	Target Score
Director of Knowledge	There is a risk that Public Health Wales will lose access to Primary Care data.	This is due to Audit+ which is the tool to gather primary care data is being shut down.	The loss of Audit Plus without a replacement equivalent service would lead to PHW being unable to meet its statutory responsibilities.	20	9	6

Interim Update: - The target score has been reduced to 4. An impact assessment had been updated with the Antimicrobial Resistance Team and “handed in”. DHCW were of the opinion that PHW’s use of Audit+ was a byproduct of the original contract. They had proposed a three-part solution: the first to replace the GP functions; the second to replace the secondary use of personal data; and the third to replace the operational data being flu and covid vaccines. Work remains to identify a useful solution taking into consideration immediate costs and future affordability.

Risk 1531

Executive Sponsor	Description	Cause	Impact	Inherent Score	Residual Score	Target Score
Director of Knowledge	There is a risk that we will fail to exploit data to inform and direct public health action and interventions.	This will be caused by data being held in silos, difficulty accessing the data and inability to access to provide the impact on public health.	This will result in worse public health outcomes in Wales and increased information governance risk within Public Health Wales.	20	20	12

Interim Update: The risk is being actively managed led by Head of Data. Significant mitigation was carried out in August by DHCW who are assessing 3 possible replacement options. A further briefing from DHCW is due on 16 September 2024 regarding the replacement. The risk will be reviewed again on 2nd September 2024 by the DDDA for all members to cascade and update their Directorates on progress.