

CORPORATE RISK REGISTER - 23.05.2024				RISK ARTICULATION				INHERENT SCORING			CONTROLS	RESIDUAL (CURRENT) SCORING			DECISION	ACTION PLAN				TARGET SCORING		
Data ID	Risk Theme	Identification Date	Executive Sponsor	Directorate	Risk Description	Cause	Effect	Likelihood	Consequence	Rating	Key Controls	Likelihood	Consequence	Rating	Risk Decision	Action Summary	Action Due date	Action Done date	Progress	Likelihood	Consequence	Rating
1531	Strategic Risk	01/06/2023	Director of Knowledge	Data, Knowledge and Research	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.	5 Almost certain	4 Major	25	Approval and implementation of research & evaluation and digital & data strategies for Public Health Wales. Developing our data storage, access and linking as part of the Local Data Resource and contributing/interacting with DHCW for other data needs in Health Care.	5 Almost certain	4 Major	25	Treat	Establishment and embedding of the Digital Pipeline	31/03/2024			3 Likely	4 Major	12
																Job Families	31/03/2024		LN and Alisha Davies working with P&CO to create families. Will form part of workforce planning.			
																Recruitment of Key Skills	31/03/2024		Investment roles in recruitment process Development of job families to promote career pathways in process.			