



 <p>GIG CYMRU NHS WALES Iechyd Cyhoeddus Cymru Public Health Wales</p>	<p>Name of Meeting People and Organisational Development Committee</p> <p>Date of Meeting 09 July 2024</p> <p>Agenda item: 3.4.1</p>
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Corporate Risk Register	
Executive lead:	Claire Birchall, Director of Nursing and Allied Health Professionals
Author:	Bethan Osborne, Risk Manager

Approval/Scrutiny route:	Corporate Risks have been scrutinised and updated by the relevant Directorate Senior Leadership Teams.
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Purpose
<p>To provide assurance to the Board and Committees on the management of risk in Public Health Wales.</p> <p>To provide an update on the Corporate Risk Register.</p>

Recommendation:				
APPROVE <input type="checkbox"/>	CONSIDER <input checked="" type="checkbox"/>	RECOMMEND <input type="checkbox"/>	ADOPT <input type="checkbox"/>	ASSURANCE <input checked="" type="checkbox"/>
<p>The Committee is asked to:</p> <ul style="list-style-type: none"> • Consider the Corporate Risk Register within the Committee’s remit. • Take assurance on the management of Corporate risks within the remit of the Committee. 				



Link to Public Health Wales [Strategic Plan](#)

Public Health Wales has an agreed strategic plan, which has identified seven strategic priorities and well-being objectives.

This report contributes to the following:

Strategic Priority/Well-being Objective	Choose an item.
Strategic Priority/Well-being Objective	Choose an item.
Strategic Priority/Well-being Objective	Choose an item.

Summary impact analysis

Equality and Health Impact Assessment	No decision required.
Risk and Assurance	This submission is the Corporate Risk Register.
Health and Social Care (Quality and Engagement) (Wales) Act	This report supports the implementation of the Health and Social Care (Quality and Engagement) (Wales) Act, in relation to the Duty of Quality and Candour by ensuring that the organisations most significant risks are being managed appropriately.
Financial implications	The financial implications of failing to manage corporate risk effectively are significant, both in terms of the potential for loss and also the failure to capitalise on opportunities.
People implications	No people implications.



1. Purpose / situation

This paper presents the organisation's corporate risks highlighting any significant updates that may require further discussion and any proposals for the escalation/de-escalation of risks from or onto the Corporate Risk Register. The Corporate Risk Register details the highest-level operational risks that are being managed on a day-to-day basis by relevant Directorate Senior Leadership Teams and their associated Executives. Leadership Team consideration provides assurance to the relevant Committees and the Board that corporate risks are being effectively identified and managed.

2. Background

The Corporate Risk Register is submitted to the Leadership Team to ensure compliance with the organisation's Risk policy and procedure.

3. Description/Assessment

The following significant points have been noted to support the consideration of the Corporate Risk Register.

New Risk proposed to be accepted onto the Corporate Risk Register

- None

Existing Risk proposed to be escalated onto the Corporate Risk Register

- None

Risk proposed to be de-escalated

- None

Change of ownership of Risk

The risk relating to the potential inability to demonstrate the quality standards and the Duty of Quality are embedded in all aspects of PHW business (ID 1593) has been transfer from the Improvement Cymru arm of the NHS Executive to QNAHP's.

3.1 Well-being of Future Generations (Wales) Act 2015

This work has been put together following the five ways of working, as defined within the sustainable development principle in the Act, in the following ways:



The effective management of corporate risks supports the longevity of the organisation



The effective management of corporate risks reduces the likelihood or consequence of harm being realised.



The identification and management of risks are integrated into decision making activities.



Owners of corporate risks collaborate within their areas and any relevant Directorates to manage risks effectively.



Senior Managers engage with relevant colleagues to ensure staff are empowered to raise risks.

4. Recommendation

The Committee is asked to:

- **Consider** the Corporate Risk Register within the Committee's remit.
- Take **assurance** on the management of Corporate risks within the remit of the Committee.