
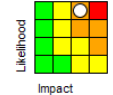



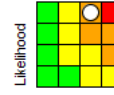


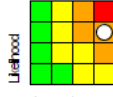



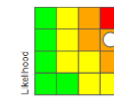


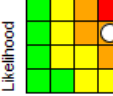




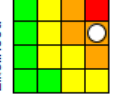

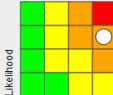

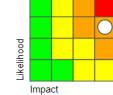

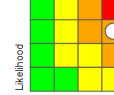
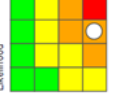


Appendix A2 – Adult Social Care Committee - Static Risk Report Post Q1 2024-2025 as at June 2024 Corporate Risk Register

Static Risk Definition: A Corporate Risk where the score has not changed for at least three consecutive quarters.

Threat Risks – Static Risk Summary




Risk	Q2 Rating (23/24)	Q2 Matrix (23/24)	Q3 Rating (23/24)	Q3 Matrix (23/24)	Q4 Rating (23/24)	Q4 Matrix (23/24)	Q1 Rating (24/25)	Q1 Matrix (24/25)
CRR53 - Increased social worker and occupational therapists vacancies and sickness rates may result in vulnerable adults care being compromised	20 		20 		20 		15 	
CRR10 - Safeguarding Adults may be at Risk with Care and support needs.	21 		21 		21 		21 	
CRR51 – ASC may be financially unsustainable due to national and local NHS pressures, leading to a failure to deliver statutory duties	21 		21 		21 		21 	
CRR56 – Potential threat to the ASC Care Quality Commission (CQC) Assurance Preparedness and Rating	21 		21 		21 		21 	

Legend

Code	Description	Number of Risks
Mitigated in Q1	Was static in Q4 23/24, but the risk was mitigated and the score reduced in Q1.	1
Remained Static in Q1	Was static in Q4 23/24 and remains static in Q1 24/25 i.e. for at least four consecutive quarters.	3
	Total	4

Appendix A2 – Adult Social Care Committee - Static Risk Report Post Q1 2024-2025 as at June 2024 Corporate Risk Register

Risk Trend Key

Arrow / Symbol	Description
	The risk rating has improved from the previous quarter, having reduced in its severity.
	The risk rating has deteriorated from the previous quarter, having increased in its severity.
	The risk rating has not changed from the previous quarter.