

# Primary Care Commissioning Committee Risk Dashboard

## Dental Group Risks

[Full dental risk register can be viewed here](#)

### Summary of Dental Group Risks

Risk ID	Risk Title (no more than 20 words)	Senior Responsible Officer (Risk Owner)	Risk Category	Original Risk Score	Current Risk Score	Target Risk Score	Target Date for Reducing/ Closing the Risk	Risk Progress	Date Risk Updated by Lead or SRO	Monthly Update Completed	PCCC Group
PC-004	Translation and Interpretation Services	Sarah Danson	Quality (includes, complaints & patient experience)	12	9	6	01/04/24	→	16/05/24		Pharmaceutical Medical Dental Optometry
PC-008	Dental underperformance	David Armstrong	Business/ Service Interruption	9	12			↓	04/04/24	✓	Dental
PC-010	Community Dental Services (CDS) waiting lists	David Armstrong	Quality (includes, complaints & patient experience)	6	6			→	04/04/24	✓	Dental
PC-011	Financial Stability of a Contractor	david.armstrong3@	Financial	6	6			→	04/04/24	✓	Dental
PC-012	Contracts Housekeeping	sarah.danson@nhs david.armstrong3@	Quality (includes, complaints & patient experience)	9	9			→			Medical Dental Optometry
PC-013	The Going Concern of a Contractor	david.armstrong3@	Financial	8	6			↑	04/04/24	✓	Dental
PC-014	Change to the Primary Dental Services Statement of Financial Entitlements	david.armstrong3@	Financial	2	2			→	04/04/24	✓	Dental
PC-016	Patients unable to access routine dental care	david.armstrong3@	Quality (includes, complaints & patient experience)	16	16			→	04/04/24	✓	Dental
PC-017	Specialist Orthodontic Procurement	david.armstrong3@	Legal/ Statutory	2	2			→	04/04/24	✓	Dental
PC-028	Clinical Advisor capacity	sarah.danson@nhs david.armstrong3@ nick.barkworth@nh	Business/ Service Interruption	6	6	4	31/05/24	→			Pharmaceutical Dental Optometry
PC-030	Contracts Housekeeping	sarah.danson@nhs dave.armstrong3@	Legal/ Statutory	9	9	4	30/06/24	→			Medical Dental Optometry
PC-031	National Changing of Deadlines	dave.armstrong3@	Legal/ Statutory	4	9	9		→	25/04/24	✓	Dental

## Capital Group Risks

[Full capital risk register can be viewed here](#)

### Summary of Capital Group Risks

Risk ID	Risk Title (no more than 20 words)	Senior Responsible Officer (Risk Owner)	Risk Category	Original Risk Score	Current Risk Score	Target Risk Score	Target Date for Reducing/ Closing the Risk	Risk Progress	Date Risk Updated by Lead or SRO	Monthly Update Completed	PCCC Group
PC-024	Estates Risk - Ormskirk	donna.roberts1@n	Business/ Service Interruption	16	16			→			Capital

## Medical Group Risks

[Full medical risk register can be viewed here](#)

### Summary of Medical Group Risks

Risk ID	Risk Title (no more than 20 words)	Senior Responsible Officer (Risk Owner)	Risk Category	Original Risk Score	Current Risk Score	Target Risk Score	Target Date for Reducing/ Closing the Risk	Risk Progress	Date Risk Updated by Lead or SRO	Monthly Update Completed	PCCC Group
PC-004	Translation and Interpretation Services	Sarah Danson	Quality (includes, complaints & patient experience)	12	9	6	01/04/24	→	<b>16/05/24</b>		Pharmaceutical Medical Dental Optometry
PC-012	Contracts Housekeeping	sarah.danson@nhs david.armstrong3@	Quality (includes, complaints & patient experience)	9	9			→			Medical Dental Optometry
PC-020	Compass ODS code	Sarah Danson	Quality (includes, complaints & patient experience)	16	9			→	<b>16/05/24</b>		Medical
PC-030	Contracts Housekeeping	sarah.danson@nhs dave.armstrong3@	Legal/ Statutory	9	9	4	30/06/24	→			Medical Dental Optometry
PC-032	Primary Care access to Community Phlebotomy Service	Donna Roberts	Safety	16	16			→			Medical

# Optometry Group Risks

[Full optometry risk register can be viewed here](#)

## Summary of Optometry Group Risks

Risk ID	Risk Title (no more than 20 words)	Senior Responsible Officer (Risk Owner)	Risk Category	Original Risk Score	Current Risk Score	Target Risk Score	Target Date for Reducing/ Closing the Risk	Risk Progress	Date Risk Updated by Lead or SRO	Monthly Update Completed	PCCC Group
PC-004	Translation and Interpretation Services	Sarah Danson	Quality (includes, complaints & patient experience)	12	9	6	01/04/24	→	<b>16/05/24</b>		Pharmaceutical Medical Dental Optometry
PC-012	Contracts Housekeeping	sarah.danson@nhs david.armstrong3@	Quality (includes, complaints & patient experience)	9	9			→			Medical Dental Optometry
PC-026	Clinical Advisor - intention to retire	Sarah Danson	Business/ Service Interruption	12	12			→			Optometry
PC-027	Unplanned closures- optometry practices	Sarah Danson	Business/ Service Interruption	12	12			→			Optometry
PC-028	Clinical Advisor capacity	sarah.danson@nhs david.armstrong3@ nick.barkworth@nh	Business/ Service Interruption	6	6	4	31/05/24	→			Pharmaceutical Dental Optometry
PC-030	Contracts Housekeeping	sarah.danson@nhs dave.armstrong3@	Legal/ Statutory	9	9	4	30/06/24	→			Medical Dental Optometry

## Pharmaceutical Group Risks

[Full Pharmaceutical risk register can be viewed here](#)

### Summary of Pharmaceutical Group Risks

Risk ID	Risk Title (no more than 20 words)	Senior Responsible Officer (Risk Owner)	Risk Category	Original Risk Score	Current Risk Score	Target Risk Score	Target Date for Reducing/ Closing the Risk	Risk Progress	Date Risk Updated by Lead or SRO	Monthly Update Completed	PCCC Group
PC-001	Unplanned Closures-Pharmacies	Sarah Danson	Safety	20	16	12		→			Pharmaceutical
PC-002	Local Pharmacy Services Contract (LPS)	Sarah Danson	Business/ Service Interruption	9	5	3	01/03/24	→			Pharmaceutical
PC-003	Amended Pharmaceutical Services Regulations	Sarah Danson & Nikki Feeney	Business/ Service Interruption	12	9	3		→	<b>16/05/24</b>		Pharmaceutical
PC-004	Translation and Interpretation Services	Sarah Danson	Quality (includes, complaints & patient experience)	12	9	6	01/04/24	→	<b>16/05/24</b>		Pharmaceutical Medical Dental Optometry
PC-005	Clinical Waste Invoices	Sarah Danson & Nikki Feeney	Business/ Service Interruption	12	8	4	01/04/24	→			Pharmaceutical Medical
PC-028	Clinical Advisor capacity	sarah.danson@nhs david.armstrong3@ nick.barkworth@nh	Business/ Service Interruption	6	6	4	31/05/24	→			Pharmaceutical Dental Optometry





