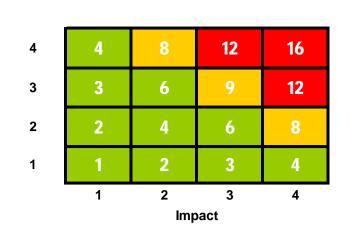


Directorate/ Project Risk Register as at XXXX



10/07/2020 Addition of a risk associated with the implementation of the NHS Covid-19 Paul Moseley Discharge Requirements



r o

b

а

b

i I

i t

У

v1.00



Directorate/ Project Risks:

Ref	Risk Title	2020/21 Q1	2020/21 Q2	2020/21 Q3	2020/21 Q4	Commentary
	NHS Covid-19 Enhanced Discharge Requirements		x			There is a risk that the costs of eligible community care packages and other expenditure claimed by NHS Covid-19 Discharge Requirements may be rejected by the NHS, leaving the Council with an ur

Directorate/ Project Risks:

Ref	Risk Title and Description	Risk Owner	Service/ Workstream Area	Current Measures in Place to Manage Risk	Current Risk Score		What else do we need to do / Further actions required to manage the Risk	Responsibility for Action	Date for completion of Action(s)	Target Risk Score		Business plan/ project prioritty
		-			Impact Likelih ood	Total				Impact Like	d ^{Total}	
NHS Covid-19 Enhanced Discharge Requirements: Costs of eligible community care packages and other expenditure claimed by the Council pursuant to the NHS Covid-19 Discharge			Oversight and monitoring of expenditure and claims by the Sandwell Joint Partnership Board	2 2	4	Partnership Board	Respective Council and CCG finance teams and Joint Partnership Board	TBA - dependent on Government	2	1 2	Mandatory national requirement	
F	Requirements may be rejected by the NHS, leaving the Council with an unexpected cost burden.	Sandwell Joint Partnership Board	Adult Social Care	SMBC is receiving Emergency Covid Grants to fund, among other issues, additional costs within Adult Social Care.								
				Any net cost burden would need to be managed within the Community Care Placement budgets which will have experienced lower than anticipated demand during the initial lockdown phase of the crisis.								

Directorate/ Project Priority