

**Directorate/ Project Risk Register as at XXXX**

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4	4	8	12	16
3	3	6	9	12
2	2	4	6	8
1	1	2	3	4
	1	2	3	4

Impact

Version	Date	Changes made	Changes made by
v1.00	10/07/2020	Addition of a risk associated with the implementation of the NHS Covid-19 Discharge Requirements	Paul Moseley



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 priority
					Impact	Likelihood	Total				Impact	Likelihood	Total	
	<b>NHS Covid-19 Enhanced Discharge Requirements:</b> Costs of eligible community care packages and other expenditure claimed by the Council pursuant to the NHS Covid-19 Discharge Requirements may be rejected by the NHS, leaving the Council with an unexpected cost burden.	<b>Sandwell Joint Partnership Board</b>	<b>Adult Social Care</b>	Oversight and monitoring of expenditure and claims by the Sandwell Joint Partnership Board  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.	2	2	4	Ensure prompt submission of monthly claims to the CCG that have had prior approval by the Joint Partnership Board	Respective Council and CCG finance teams and Joint Partnership Board	TBA - dependent on Government	2	1	2	Mandatory national requirement

Directorate/ Project Priority
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