

Appendix B

Ref	Risk Title and Description	Risk Owner	Service/ Workstream Area	Current Measures in Place to Manage Risk	Current Risk Score		
					Likelihood	Impact	Total
1	Engagement- Lack of engagement with priority groups targeted to increase vaccination uptake	Katie Deeley/ Heather Chinner	Public Health	Initial engagement activity has already begun and a delivery plan sets out how we will work with local groups who already engage with our targeted communities.	1	4	4
2	Timescales- Insufficient time to deliver the programme set out in the grant conditions	Katie Deeley/ Heather Chinner	Public Health	The delivery plan sets out the timescales for delivery. We have also consulted with the funder and it's been agreed that there is additional flexibility where needed.	2	3	6
3	Public Health capacity- Insufficient capacity of the public health team to monitor and evaluate the programme effectively due to Covid-19.	Katie Deeley/ Heather Chinner	Public Health	Additional staff resources has been identified for the management and delivery of the programme, along with support from other council departments such as the communities team.	2	3	6