

Social Services Risks (v6 Nov 2020)

- 20 open risks split over Financial, Workforce, External Regulation, ICT & Systems; Adult Services, Children's Services/Early Years, Adult & Children's Services
- Specific Recovery risks shown as *
- No red risks remain
- 96% of our risks now static, decreasing or closed.
- Risks that have changed since Version 5 are noted below:

Financial

Risk	Current Status	Trend Status	Explanation
SS01 Expenditure on out of county placements for children	A	R	Risk level rising; risk rating remains the same but under review due to financial impact of recent placements not yet reflected in budget monitoring
SS03 Failure to meet conditions of grant funding where the terms of the grant provision cannot be renegotiated with the provider	G	G	Revised Delivery Plan has been approved; RISK CLOSED