

Risk Ref	Title	Date Risk Identified	Current Risk Score	Risk Level (Current)	Target Risk Score	RR - Target Risk Score Expected Date	Directorate	Service/Department	RR - Clinical Sub-Group	Domain	Lead Committee	Date of Review	Review date	Approval status
2210	Risk of inadequate service delivery due to staffing in the Managed Practices	20/10/2025	16	Extreme	9	30/06/2026	Primary Care	Primary Care	PC,CS,LTC: Managed Practice	Quality/Complaints/Audit	Quality, Safety and Experience Committee	04/02/2026	04/03/2026	Operational Risk
1850	Risk of infection due to inadequate cleaning in Managed Practices	29/05/2024	12	High	6	31/12/2026	Primary Care	Primary Care	PC,CS,LTC: Managed Practice	Quality/Complaints/Audit	Quality, Safety and Experience Committee	18/12/2025	18/02/2026	Operational Risk
2209	Risk of service disruption in Managed Practices due to lack of alternative premises	13/10/2025	8	High	6	30/06/2026	Primary Care	Primary Care	PC,CS,LTC: Managed Practice	Service/Business interruption/disruption	Quality, Safety and Experience Committee	04/02/2026	03/04/2026	Operational Risk
1851	Risk of clinical error in the Managed Practices due to electronic notes not being summarised to the required standard	29/05/2024	8	High	4	30/10/2026	Primary Care	Primary Care	PC,CS,LTC: Managed Practice	Quality/Complaints/Audit	Quality, Safety and Experience Committee	05/02/2026	03/04/2026	Operational Risk
1109	Risk of no doctor days in Managed Practices due to challenges in securing GP cover	24/05/2021	6	Moderate	2	01/01/2027	Primary Care	Primary Care	PC,CS,LTC: Managed Practice	Service/Business interruption/disruption	Quality, Safety and Experience Committee	12/11/2025	12/05/2026	Operational Risk