

APPENDIX 4 BAF AND RISK REGISTER FORMAT

Wolverhampton CCG Board Assurance Framework and Corporate Risk Register 2017/18

Mar-17 Strategic Aims Updates will commence as of 1st April 2017 Strategic Objectives

- 1. Improving the quality and safety of the services we commission
 - 2. Reducing health inequalities in Wolverhampton
 - 3. System effectiveness delivered within the CCG's financial envelope
- 1a. Ensure on-going safety and performance in the system
 - 2a. Improve and develop Primary Care in Wolverhampton
 - 2b. Deliver new models of care that support care closer to home and improve management of Long Term Conditions.
 - 3a. Proactively drive our contribution to the Black Country STP
 - 3b. Greater integration of health and social care services across Wolverhampton
 - 3c. Continue to meet our Statutory Duties and responsibilities
 - 3d. Deliver improvements in the infrastructure for health and care across Wolverhampton

| ID | Original date | Last Review Committee Date | Last Update Risk Amended | Link to Corporate Objectives | Risk Description | Accountable Committee | Accountable Sponsor & Owner | Management Lead | P | I | Initial Risk Score P+I Score before any controls are in | Key Controls | Steps in controls | Steps in assurance | (R) | P | (R) | Risk Trend | Internal Assurances Board Reports, minutes of meetings | External Assurances internal and external audit reports, CCG Reports | Actions to improve control, ensure delivery of principal objective, gain assurance | Timescales date action will be completed | Comments |
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