

Appendix 5 Healthier Independent Lives Risks

Risk Ref	Business Unit	Risk	Inherent Rating	Residual Rating				Future 12 Month Rating
				06/25	09/25	12/25	03/26	
ASC0016	Director Adult Social Care Operations	Social Care Funding and pathway for eligible 'Continuing Health Care' and 'Joint Funding' demand led pressures increases significantly the financial commitment that the Council must provide without additional contributions	25	16	16	16	16	12
ASC0043	Director Adult Social Care Operations	Croydon Council are currently in a Section 75 partnership with SLaM to deliver an Integrated Adults Mental Health Service. Current risk identified- Potential breach of local authority Care Act Statutory responsibilities.	25	16	16	16	16	9
ASCI0022	Director of Adult Social Care Commissioning,	The Council must fulfil its statutory reporting obligations; and use the intelligence to inform strategic, operational and transformation decisions.	25	20	20	16	16	16
ED0012	Director of Education	Displaced People (Governance and Strategy).The cross-cutting nature of the potential impact and additional burden to the council in relation to asylum seekers and displaced people requires a whole council response.	25	16	16	16	16	12
HSI0058	Director of Assets & Repairs	Risk of new developments and property acquisitions not being compliant, in terms of fire and building safety and other compliance legislative requirements. This risk applies for new properties, and converted properties	25	15	15	15	15	6
PH0002	Director of Public Health	Croydon has an ongoing challenge of immunisation rates less than the 95% level required for herd immunity. This risk is increasing with the current significant increase of measles and communicable disease in London.	25	15	15	15	15	15
PH0007	Director of Public Health	Cost of living pressures continue to widen health inequalities in both physical and mental ill health, making more people vulnerable, and potentially increasing demand on all Council services.	25	16	16	16	16	16
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