



 <p>GIG CYMRU NHS WALES Iechyd Cyhoeddus Cymru Public Health Wales</p>	<p>Name of Meeting Board</p>
	<p>Date of Meeting 26 September 2024</p> <p>Agenda item: 3.4</p>

Corporate Risk Register

Executive lead:	Claire Birchall, Executive Director of Nursing and Allied Health Professionals
Author:	Bethan Osborne, Risk Manager

Approval/Scrutiny route:	The Corporate Risks are scrutinised and updated by the relevant Directorate Senior Management Teams and submitted to the Leadership Team on a bi-monthly basis.
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Purpose

The Leadership Team have delegated responsibility to scrutinise the Corporate Risk Register on behalf of the Business Executive Team and ensure the ongoing management of corporate risks. This paper provides the corporate risks and any notable points of discussion to provide assurance to the Board that the risks are being suitably managed.

Recommendation:				
APPROVE <input type="checkbox"/>	CONSIDER <input type="checkbox"/>	RECOMMEND <input type="checkbox"/>	ADOPT <input type="checkbox"/>	ASSURANCE <input checked="" type="checkbox"/>
<ul style="list-style-type: none"> The Board are asked to take assurance on the management of Corporate Risk within the organisation. 				



Link to Public Health Wales [Strategic Plan](#)

Public Health Wales has an agreed strategic plan, which has identified seven strategic priorities and well-being objectives.

This report contributes to the following:

Strategic Priority/Well-being Objective	All Strategic Priorities/Well-being Objectives
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Strategic Priority/Well-being Objective	All Strategic Priorities/Well-being Objectives

Summary impact analysis

Equality and Health Impact Assessment	No decision required.
Risk and Assurance	This submission is the Corporate Risk Register.
Health and Social Care (Quality and Engagement) (Wales) Act	This report supports the implementation of the Health and Social Care (Quality and Engagement) (Wales) Act, in relation to the Duty of Quality and Candour by ensuring that the organisations most significant risks are being managed appropriately.
Financial implications	The financial implications of failing to manage corporate risk effectively are significant, both in terms of the potential for loss and also the failure to capitalise on opportunities.
People implications	There are people implications relating to failing to manage corporate risks effectively and in the management of corporate risks.



1. Purpose / situation

This paper presents the organisation's corporate risks highlighting any notable points from the most recent Leadership Team where the risks were tabled. The Corporate Risk Register details the highest-level operational risks that are being managed on a day-to-day basis by relevant Directorate Management Teams and their associated Executives. The risks are scrutinised by the Leadership Team in order to provide assurance to Board and relevant Committees that risks are being effectively identified and managed.

2. Background

The Corporate Risk Register was submitted to the Leadership Team on the 19th September.

3. Description/Assessment

The following notable points were noted.

- The Leadership Team considered the organisation's ability to maintain compliance with the Welsh Language Standards and Accessibility legislation as a potential risk/issue. It was agreed that this would be further considered and articulated before being submitted to Leadership Team to ascertain whether it should be escalated onto the Corporate Risk Register.
- No risks were closed or de-escalated.
- Discussions are ongoing to determine the ownership of the risk of potential significant damage to the reputation of the organisation should a member of staff be inappropriately appointed into a position of trust and an incident occur.

3.1 Well-being of Future Generations (Wales) Act 2015

This work has been put together following the five ways of working, as defined within the sustainable development principle in the Act, in the following ways:



- Hirdymor**  **Long Term** *The effective management of corporate risks supports the longevity of the organisation*
- Atal**  **Prevention** *The effective management of corporate risks reduces the likelihood or consequence of harm being realised.*
- Integreiddio**  **Integration** *The identification and management of risks are integrated into decision making activities.*
- Cydweithio**  **Collaboration** *Owners of corporate risks collaborate within their areas and any relevant Directorates to manage risks effectively.*
- Cynnwys**  **Involvement** *Senior Managers engage with relevant colleagues to ensure staff are empowered to raise risks.*

4. Recommendation

The Board are asked to take assurance on the management of Corporate Risk within the organisation.