

SEND Strategic Partnership Risk

| Ref | Risk Description | Date Raised |
|-----|--|-------------|
| 1 | SBC Member requested Peer Review will divert capacity from the delivery of improvement plans and the APP. | 01/07/21 |
| 2 | Limited SEND Partnership resources to deliver BAU and drive continuous improvement | 01/07/21 |
| 3 | Parent Carer Forum capacity to engage fully in all aspects | 01/07/21 |
| 4 | Potential disruption to the Community Pediatrics Provision during the transfer to alternative provider | 01/07/21 |
| 5 | SBC Members requested Peer Review highlights additional strategic actions not previously identified | 01/07/21 |
| 6 | Publication of ND Parent Guide will be delayed due to sign off issues from practitioners. | 01/10/21 |
| 7 | Specific capacity issues regarding the Communications Group and Voice of Child and their ability to drive their agendas forward | 01/10/21 |
| 8 | The reprocurement of Livewell Southend would not provide sufficient attention to the unique requirements of the SEND Local Offer Website | 01/06/21 |
| 9 | Recent issues relating to SEN Transport and Banding had raised concerns about sufficiency of communication with SSIF around key workstreams. | 01/10/21 |
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| Raised by | Risk Category | Current Likelihood | Current Consequence | Risk Category |
|-----------|-------------------------------|--------------------|---------------------|---------------|
| GB/CM | Workforce | 5 Almost Certain | 5 Critical | High |
| GB/CM | Workforce | 5 Almost Certain | 4 High | High |
| GB/CM | Communications and Engagement | 4 Likely | 4 Major | High |
| CM | Clinical Service Delivery | 4 Likely | 3 Moderate | Moderate |
| GB/CM | Workforce | 3 Possible | 3 Moderate | Moderate |
| CM | Workforce | 5 Almost Certain | 4 Major | High |
| GB/CM | Workforce | 4 Likely | 4 Major | High |
| GB/KR | Communications and Engagement | 3 Possible | 4 Major | Moderate |
| GB/CM | Communications and Engagement | 3 Possible | 3 Moderate | Moderate |
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| Mitigating Actions to Reduce Risk | Residual Risk | When was risk last reviewed / updated? |
|--|---------------|--|
| Review and adjust anticipated completion dates within the APP and wider improvement programme. Expectation to achieve completion of all actions within the 6-month review window | Low | |
| Completion of core team capacity review supported by a clear understanding of the shared spend across the partnership | Moderate | |
| New fledgling organisation who are constantly evolving, development support programme will be designed to facilitate continued growth and engagement. | Moderate | |
| Detailed triage and prioritisation of current caseload has been completed. Risk assessment completed. Communication plan in place with communication cascaded to families, staff and wider stakeholders. Transfer to alternative provider planned for Jan 22 | Low | |
| The consultation on the SEND strategy will be delayed, the strategy will not be finalised until the conclusion of the Peer Review | Low | |
| CCG meeting to sign off content on 17th November - GB/AP/CM to ensure all content assigned to their services is signed off by 15th November | Moderate | |
| Completion of core team capacity review supported by a clear understanding of the shared spend across the partnership | Moderate | |
| Local Offer lead is championing the Local Offer in all relevant meetings, assurance has been sort and provided from both Data and IT teams | Low | |
| The APP recommends a development and support programme is agreed for November 21 to ensure SSIF receive the support they need from the Partnership ensuring that communication is more effective moving forwards. Regular Friday working meetings ensure contact with SSIF is maintained | Low | |
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| Risk Owner(s) |
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