

Appendix A  
(Contract – Public Health)

Risk	Likelihood	Impact	Risk Category	Mitigation
Low expression of interest and service uptake by individual GPs and CPs	Low	High	Medium	Ongoing engagement with LMC/ LPC/ CCGs to use their influence to increase service uptake of local GPs and CPs especially in areas with high population health needs
Change in future funding allocation	Medium	High	Medium	Ensure service provision in evidence based and underpinned by needs; ensure mandatory services are still commissioned
Cross boundary patient flow and impact on programme costs	Low	Medium	Low	Services will be commissioned for borough residents. Each service specification will state the eligibility criteria for individual services. There will be on regular service monitoring including cost
Contract award decision is challenged.	Low	Low	Low	Procure contract in line with Council's contract rules. Liaise with legal departments at all stages and ensure documentation is kept
Provider failing to meet contractual obligations	Low	High	Medium	Robust and regular performance monitoring procedures, performance indicators and consequences of failure to meet them set out in service specification