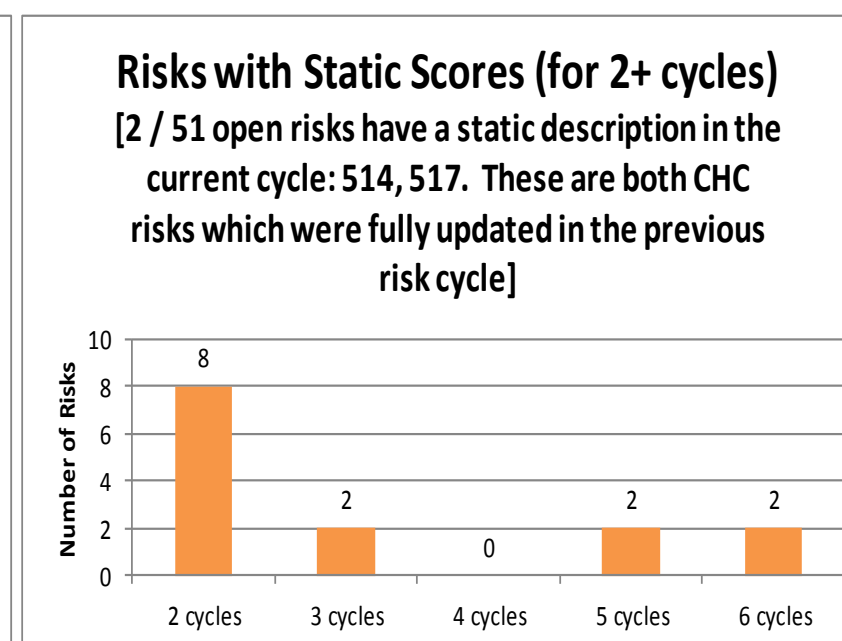
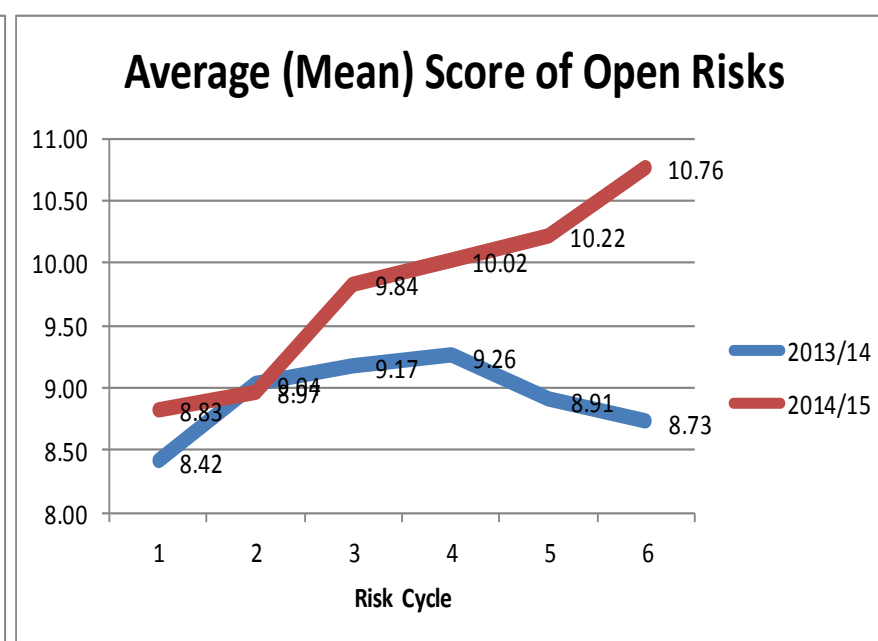
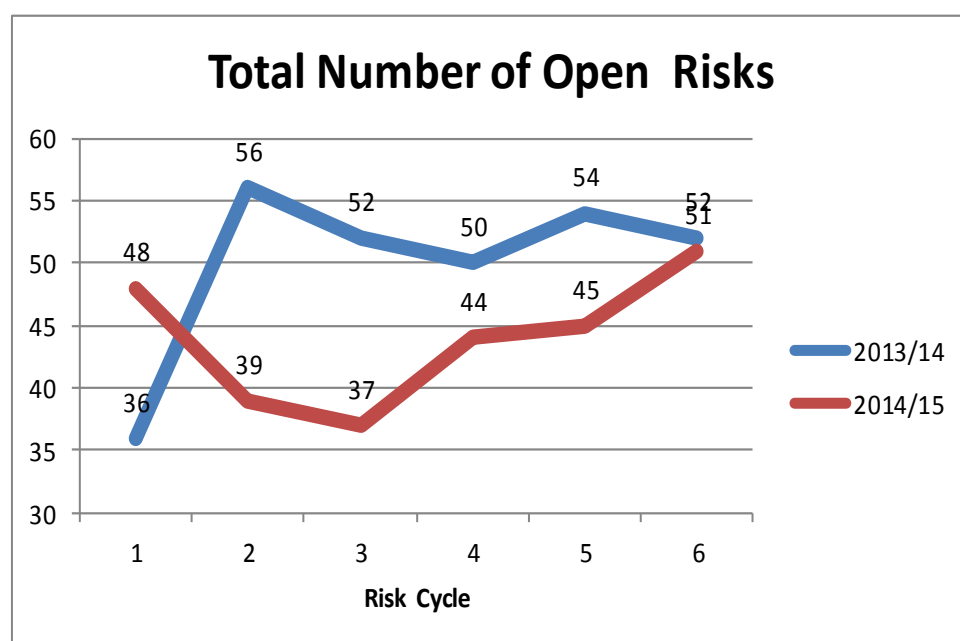
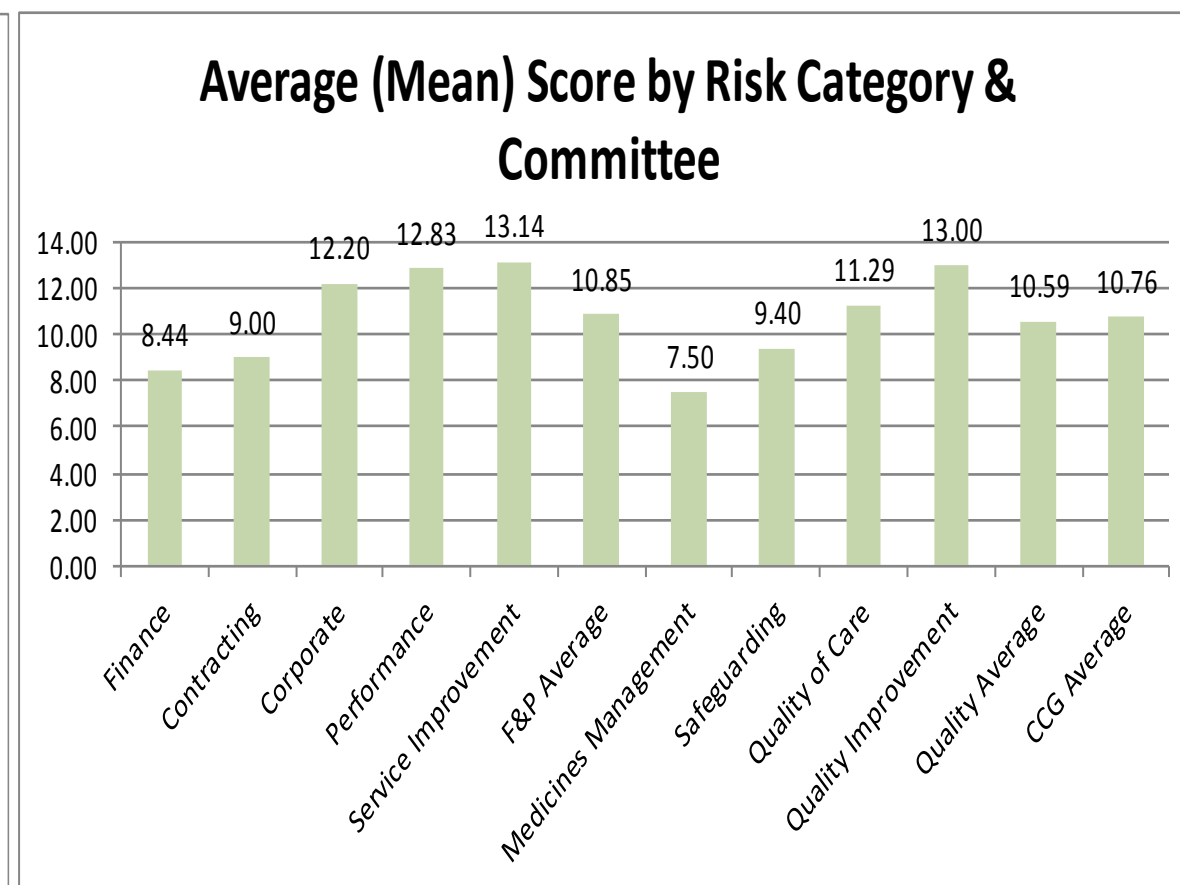
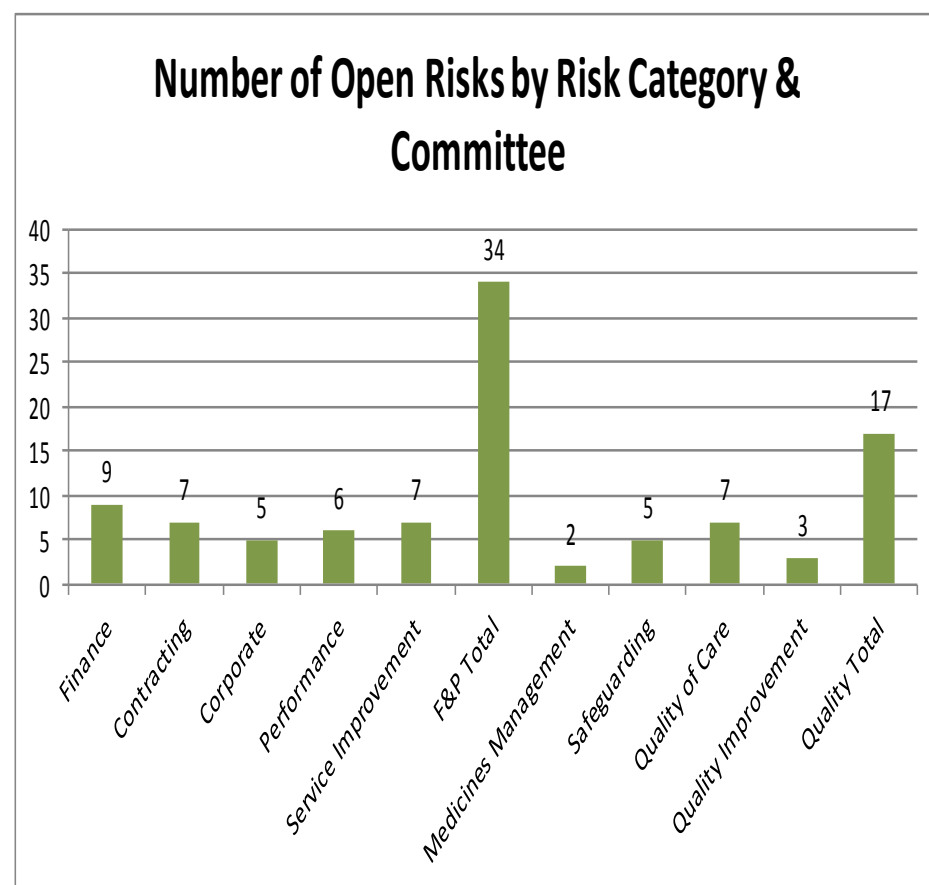


2014-15 Risk Cycle 6:
February – March 2015

Appendix 2: CCG Risk Dashboard for Governing Body 9th April 2015

Open Risks	Cycle 5 Nov-Dec	Cycle 6 Jan-Mar
CCG	45	51
Finance & Performance	27	34
Quality	18	17

Movement of CCG Risks during Cycle 6	
New	14
Marked for Closure	8
Risk Score Increasing	2
Risk Score Static (for 1 cycle)	15
Risk Score Static (for 2 or more cycles)	14
Risk Score Decreasing	6
Total Risks (including those marked for closure)	59

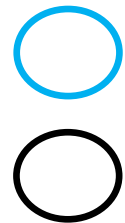


20145-15 Risk Cycle 6:
February – March 2015

Appendix 2: CCG Risk Dashboard for Governing Body 9th April 2015

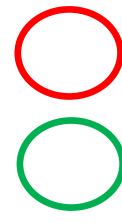
Key

- Finance & Performance Risk
- Quality Risk



New Risk

Risk Marked for Closure



Risk Score Increasing

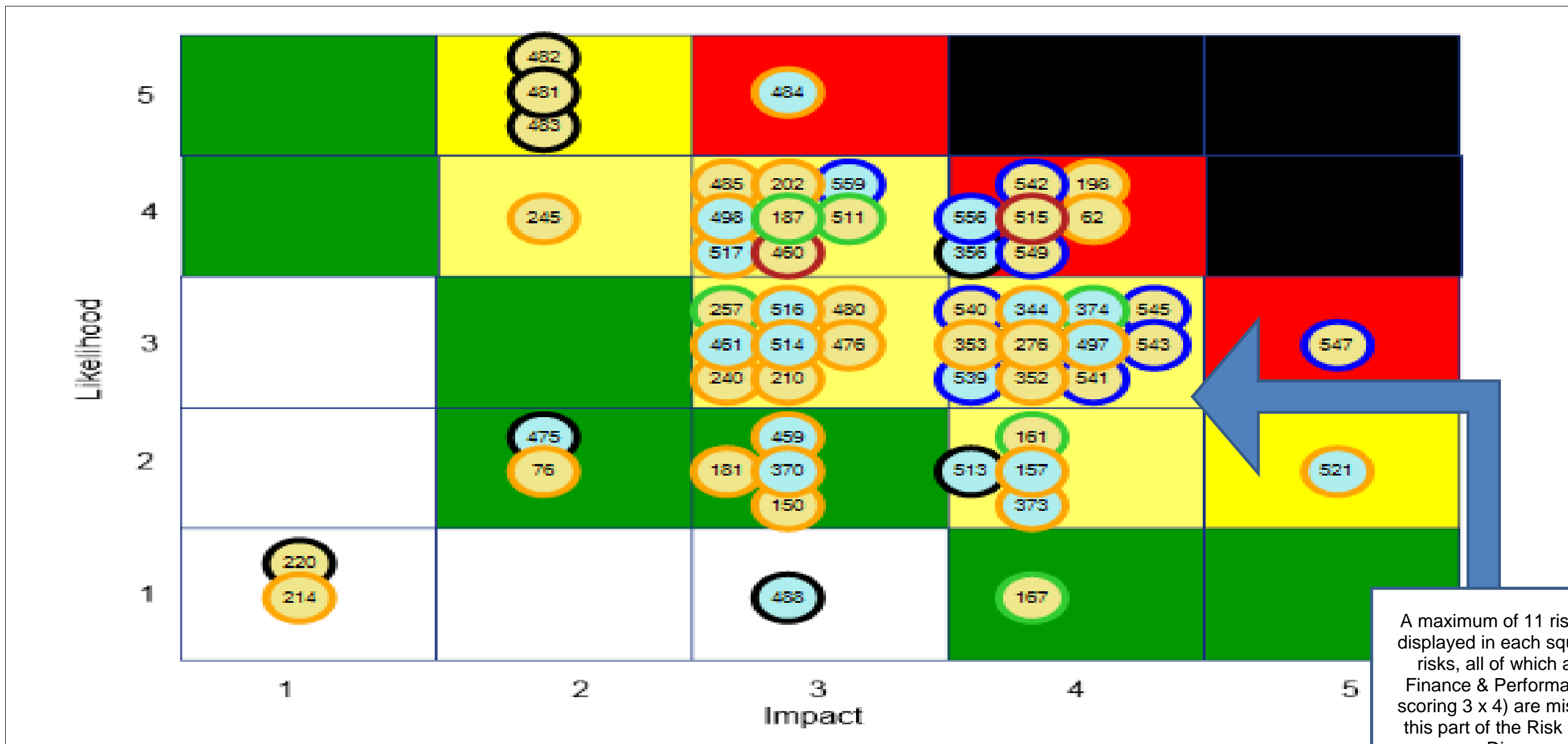
Risk Score Decreasing



Risk Score Static

Score	Risk Level
1-3	Low risk
4-6	Moderate risk
8-12	High risk
15-16	Serious risk
20-25	Critical risk

CCG Risk Overview



A maximum of 11 risks can be displayed in each square. Four risks, all of which are New Finance & Performance risks scoring 3 x 4) are missing from this part of the Risk Overview Diagram.

- 558
- 557
- 548
- 546