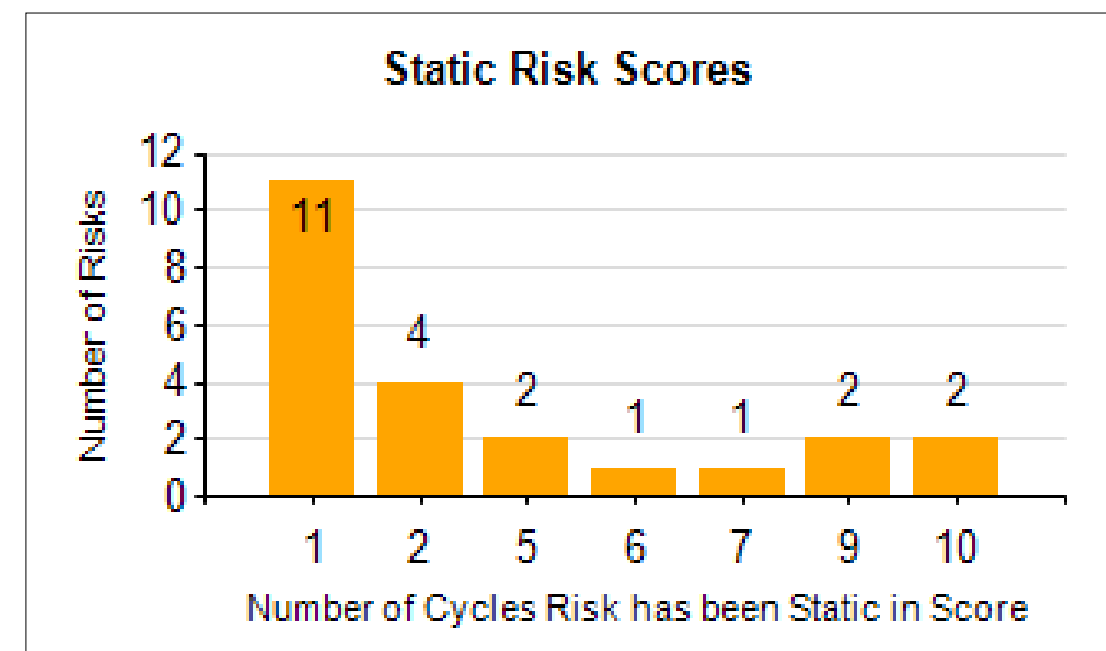
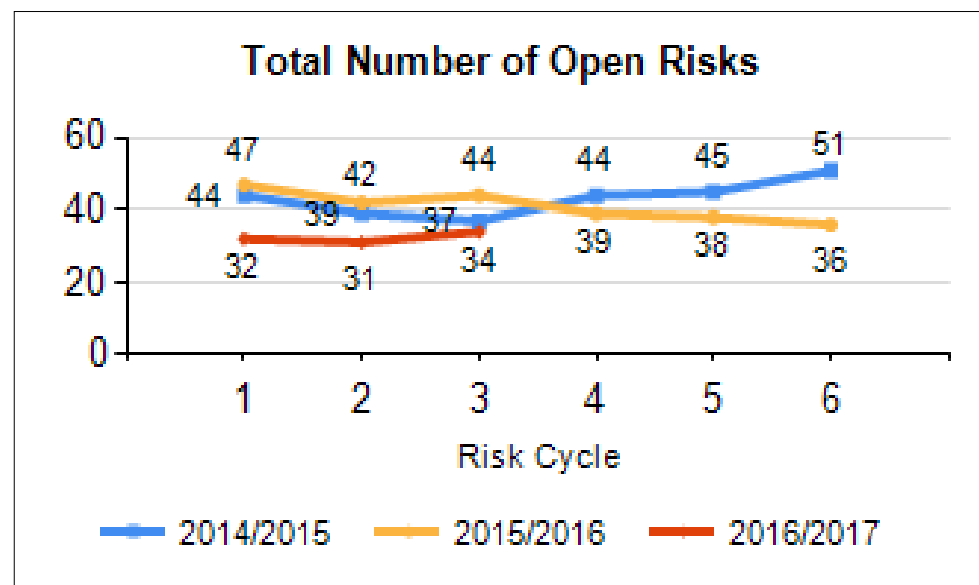
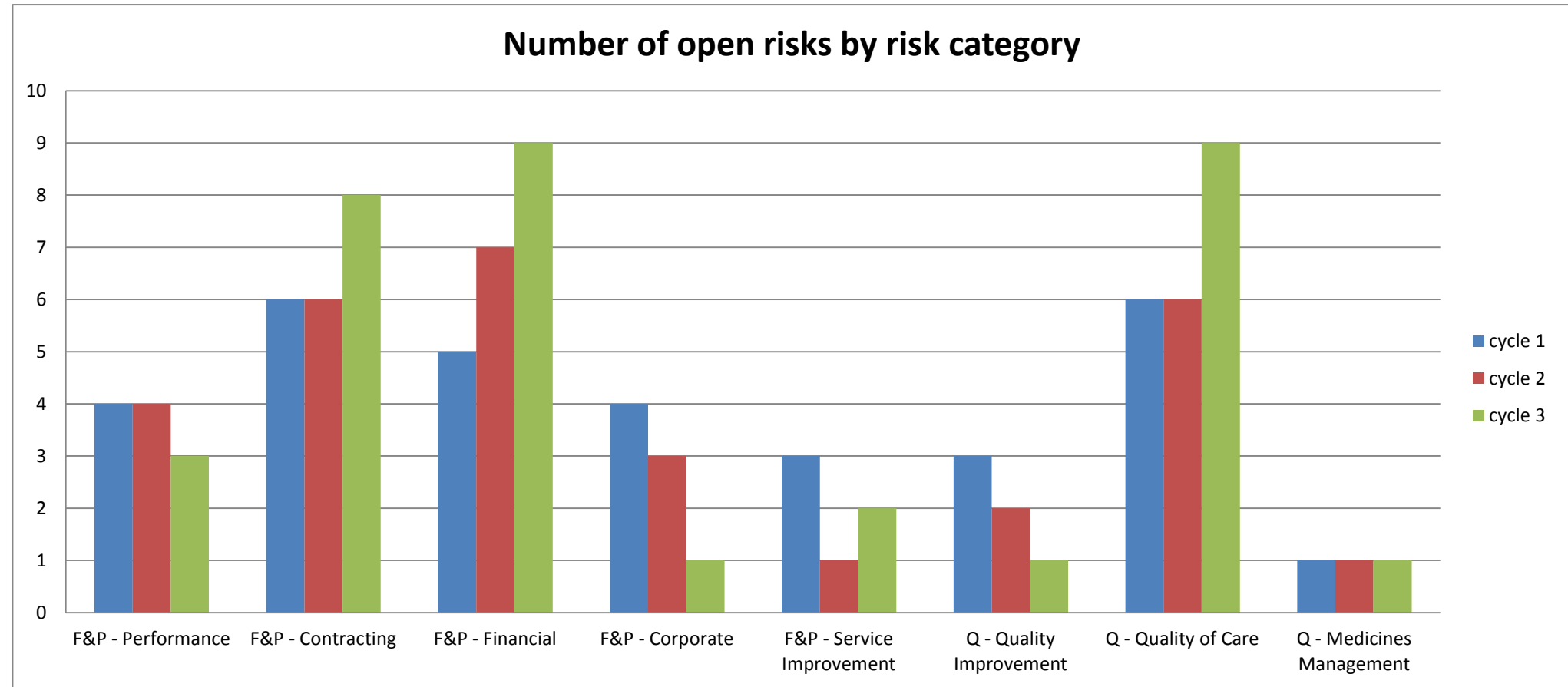


Risk Cycle 3 2016-17: 25 July – 15 August 2016

# Calderdale CCG Risk Dashboard for Governing Body 13 October 2016

Open Risks	Cycle 2 Mar - Apr	Cycle 3 Jul - Aug
CCG	30	34
Finance & Performance	21	23
Quality	9	11

Movement of CCG Risks during Cycle 3	
New	7
Marked for Closure	3
Risk Score Increasing	1
Risk Score Static (for 1 cycle)	11
Risk Score Static (for 2 or more cycles)	12
Risk Score Decreasing	4
Total Risks (including those marked for closure)	37



Risk Cycle 3 2016-17: 25 July – 15 August 2016

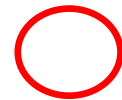
# Calderdale CCG Risk Dashboard for Governing Body 13 October 2016

**Key**

- Finance & Performance Risk
- Quality Risk



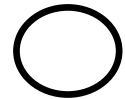
New Risk



Risk Score Increasing



Risk Score Static



Risk Marked for Closure



Risk Score Decreasing

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

