

Title	Description	Potential effect of the risk	Controls	Gaps in controls	Assurance	Gaps in assurance	Rating (initial)	Rating (current)	Risk Appetite	T Value	Rating (Target)
CYP ASD waiting time for routine assessments	The number of children waiting for ASD is not reduced.	Children's needs can not be met and crisis may escalate.	The waits for ASD have reduced considerably, however risk stays the same due to continued level of demand and capacity of clinical teams to deliver assessments. Children waiting are reviewed regularly Contracting with on-line assessment company to carry out routine assessments within this pathway some additional funding has been committed but a gap remains. Joint working group across ICB and SCC is in place to align delivery and support under the All Age Autism Strategy.	<p>Gap remains in funding available to see all children waiting for routine ASD.</p> <p>Funding has been found to support additional capacity within the MHT for comorbid children as well as for additional resources from wider provision.</p> <p>Until level of delivery is stabilised there is a repetitive risk that ASD waits may start to increase again.</p> <p>This risk was due to close however this status has now been removed and the risk reopened due to the numbers of children coming through the SPA in the Mindworks contract for an ND/ASD assessment.</p> <p>Full partnership commitment to moving to a different way of working to meet children and families needs earlier.</p>	<p>All Age Emotional Wellbeing and Mental Health Programme Board has oversight of this issue.</p> <p>Mindwork's CRM has now been stood up to support escalation of issues and successes within the contract.</p> <p>Weekly escalation and oversight of business continuity plan now in place. SBAR raised to highlight the issue and seek support in resolution.</p>	Need to raise awareness of the issue within the partnership governance structure for children with additional needs.	15	12	Moderate 5-8	Tolerate	6
EMHWP waiting times - ADHD - CYP	The waiting times for ADHD assessment and also pathway capacity are not resolved.	Children will not be seen in a timely way but also capacity within the pathway will not be realised which in turn impacts upon broader community CAMHS delivery	<p>Project plan in place that details work requirements and decisions to be made regarding changing process for this pathway.</p> <p>Steering group in place across primary care, pharmacy, commissioning and provider. For med reviews.</p> <p>Project group also in place to work on backlog as part of the EMHWP mobilisation infrastructure within SABP/Alliance</p>	<p>BI capacity to deliver understanding of demand and therefore to inform future model. Additional resource has been brought in very recently - awaiting to see impact.</p> <p>Primary care capacity to take on assessments at greater level than currently.</p> <p>Final agreement from primary care to new terms within the revised LCS for ADHD and shared care arrangements</p> <p>No additional mitigations in response to national ADHD medication issue.</p>	This work is part of the Financial Recovery programme for the Mindworks Alliance. There is a recovery board that feeds into the All Age MH and LDA Oversight Board.	- Gaps in controls include pace at which this work has moved forward. This is due to a number of reasons including capacity, understanding the scale of the issue and moving to resolution.	12	12	Moderate 5-8	Treat	9

<p>Children and Young People's Neurodevelopmental Pathway - capacity and capability</p>	<p>if the needs of children being referred for support and assessment for neurodevelopmental needs including ASD and ADHD both within the Mindwork's and children's community health contracts, are not met differently</p>	<p>the waiting list and times will continue to grow. The impact of this will include - delay to support for children and their families, increased pressure on schools and system partners, the system not meeting ambitions and identified improvements for children with additional needs</p>	<ul style="list-style-type: none"> - SBAR raised to detail the issue further and set out actions required. - Weekly escalation call in place with Mindwork's and regular conversation with Children's Community Health Services regarding delivery and associated risks. - Escalation process to QPAC and Triple C for resolution / mitigation and to provide assurance / discuss risks. - Working improvement plan in development both with the providers for internal changes and also within the wider systems. - SBAR has delivered initial scrutiny and supported by additional finance to bring some capacity into pre-assessment and assessment pathways for ASD and ADHD. 	<ul style="list-style-type: none"> - Final agreement on revised ADHD medication review LCS required to help system delivery of change to the pathway. - Further mobilisation of wider system support. This is coming / in process but needs to have impact. 	<ul style="list-style-type: none"> - Escalation meeting in place - All Age Mental Health and LDA Provider Assurance Committee - Quality Assurance and Performance Committee. <p>Update and paper also shared with Children's Strategic Leadership Board</p>	<p>Need to build relationship with the Partnership Additional Needs Strategy Board as the improvements in this pathway relate to the SEND Inspection Action Plan</p>	<p>12</p>	<p>12</p>	<p>Moderate 5-8</p>	<p>Treat</p>	<p>8</p>
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