

No.	Risk Category	Impacts / Consequences	Opportunity	Gross Risk Score			Existing Controls	Net Risk Score			New / Developing Controls	Corporate Priority	Risk Owner / Risk Manager	Target Date	Date Presented at Finance and Audit Committee
				I	L	NS		I	L	NS					
5	Local - Tendering of the Drug and Alcohol treatment Services	1) Loss of Service Delivery due to vacancies and difficulties to recruit due to contracts coming to an end 2) Destabilisation of the prescribing service 3) Delays in the tendering process due to the decisions around the	1) Opportunity for positive change 2) New direction for service. 3) Potential cost saving.	5	3	15	1) Contract Variations issued to extend contracts to the 31 August 2014 to support the recruitment of staff. 2) Prescribing service encouraged to employ clinic staff 3) Paper going to CLT recommending a PIN prior to the tendering	5	3	15	1) Maintain good working relationship and open communication with current providers 2) Commissioning Review of Drug and Alcohol treatment services requested by CLT	4,9	Owner: CLT Manager: Director of Public Health	Jun-14	26th June 2014

	HUB and WISH being tendered or not			process to test the market and check value for money								
				4) Service Specification for Young People being merged into one service								
				5) Commissioning Review requested by CLT prior to a decision being made								