

ARGC Committee Risk Report – November 2021

1. Recent changes to the risk register

Since the last report presented to the ARGC in September, the following is a summary of the changes to the corporate risk register:

- Two risks have been closed

Risk 16-146: *that if policies, legislation and new functions are enacted without sufficient engagement or resources, that planning will suffer and so might implementation.*

Since this risk was created, the context has changed and controls for engagement and resourcing are now integrated into the preparatory process for new developments. If an occasion arises where this is not the case, a new specific risk will be created.

Risk 18-235: ***that if our stakeholders do not adopt or respond to HIQA's recommendations or standards, our corporate objectives may not be fully achieved, with the result that optimum improvements in health and social care are not made.***

Since this risk was agreed, stronger controls and actions have been developed and has brought this risk within appetite. If an occasion arises where this becomes a concern, then a new specific risk should be created.

2. Recent developments

A further module in the corporate performance and risk report system, *VISION*, on statutory requirements is about to go live. This will facilitate the tracking of all legislation relevant to HIQA. The legal team are doing a preliminary analysis of **HIQA's compliance with these** requirements. The EMT will then review to ensure that any compliance issues are addressed. A report generated from this module will be presented to the ARGC at their January meeting.

Key controls have been identified for delivery in 2022 to improve elements of support services. These include a contracts management system and a learning and management system.