

CRR or BAF	Risk ID	Risk Title	Risk Description	Exec Lead	SRO (Risk Owner)	Controls in place to support risk mitigation	Gaps in Controls	Assurance of Control Measures	Gaps in Assurance	Areas for Opportunities	Current Risk Score	Target Risk Score	Target Date
BAF	ICB-026	Primary care dental services are taking longer to recover from COVID which means patients are finding it difficult to access routine dental care.	<p>Actual risk There is a risk that, as patients are unable to access routine dental care, their oral health will deteriorate putting pressure on other dental services including secondary care</p> <p>Trigger There has been a shift in the oral health disease burden (largely caused by the reduction in dental access during COVID), leading patients requiring far more invasive procedures than prior to COVID.</p> <p>Outcome 1.Dental practices have not been able to see and treat the same number of patients as each patient is taking more clinical time and a greater number of appointments to make them orally fit. 2.Dental practices are not able to achieve their contracted activity, which leads to punitive contract sanctions and in turn reduces the sustainability of the dental practice, leading to contract 'hand backs'. 3.Dental team clinicians are leaving NHS dentistry feeling 'burnt out' due to the increased pressure on the clinical teams.</p>	David Levy	David Armstrong	<p>1.There are commissioned pathways ('1,2,3') to support patients who require: a.Urgent Care b.Follow up treatment to finalise an urgent intervention c.Comprehensive care for patients where their oral health impacts of wider health or where there is a significant risk of oral health deterioration (priority groups) 2.Working with the Local Dental Committee and the Local Dental Network is developing initiatives to support the recruitment and retention of clinical teams including supported recruitment for overseas dentists. 3.ICS wide dental access workshop was held in May, to support and integrated approach to next steps dental access investments and pathway development. 4. As an outcome a Dental Access and Oral Health Programme Implementation Group is being established to develop an action plan to explore the 5 key themes which were identified at the Workshop: Investment Framework/Outcome Measures; Pathways; Communications; Contracting and Workforce 5. One of the key drivers behind some of the work is developing a set of objective measures for resource allocation and ensures that we are following an evidence based on need which in turn will contribute to reducing inequalities 6.Dental 'dashboard' is under development to share access metrics across the ICB</p>	Information is at system level and there is no dedicated BI resource to presently support more detailed analysis.	<p>1.Dental Access and contract performance is routinely reviewed by dental contract manager and reported to the Dental Contacting subgroup 2.Local Dental Network has a system wide overview of service delivery and access 3. Performance Indicators. NHS Planning Objectives 2023/24 – Primary Care 4. Recover dental activity, improving units of dental activity (UDAs) towards pre-pandemic levels.</p>	Coverage of Pathway 1,2,3 is voluntary and there are some geographies where patients may have to travel further than others to access provision.		8	4	31/03/26