

**NHS LANARKSHIRE
RISK REGISTER
ACTION PLAN**



FINANCE GOVERNANCE

1	2	3	4	5	6	7	
RISK RANKING	REGISTER REFERENCE	SHORT TITLE	ACTION (please use a separate box for each action)	PRIORITY 1, 2 OR 3*	RESPONSIBILITY Owner Manager		TIMESCALE
	FO3	Risk that the strategic financial plan does not provide a comprehensive framework within which NHSL'S strategies are evaluated	Senior Finance Presence and Advise must be available at key decision-making groups: particularly 'Picture of Health'	1	DoF	Susan Goldsmith	November 2005
			NHSL requires a more robust 5 year financial plan	1	DoF	Carol Potter	April 2006
			Develop and Implement a robust costing framework within NHSL.	1	DoF	Andy Goor	March 2006

***Priority 1** – These actions should receive early, even immediate attention, as they relate to areas where it is believed either serious exposures exist, or where legal obligations are not being fulfilled.

Priority 2 – These actions should preferably be assessed and scheduled for completion within 12 months. They relate to areas where unnecessary exposures exist, even if these risks have previously been recognised and not considered.

Priority 3 – These actions are considered the least urgent, but nonetheless should receive attention.