



Action Summary Report

Comhairle nan Eilean Siar

Camms.

Print Date: 31 Jul, 2025

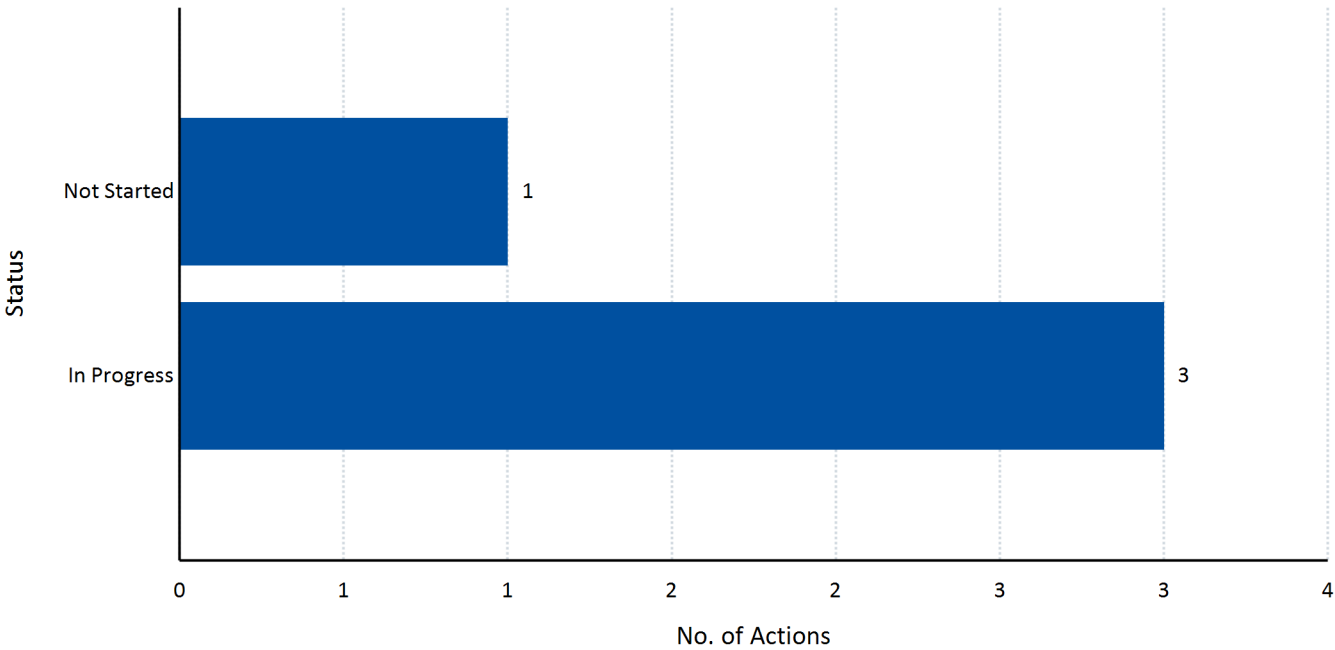
Risk Action Details

By Schedule



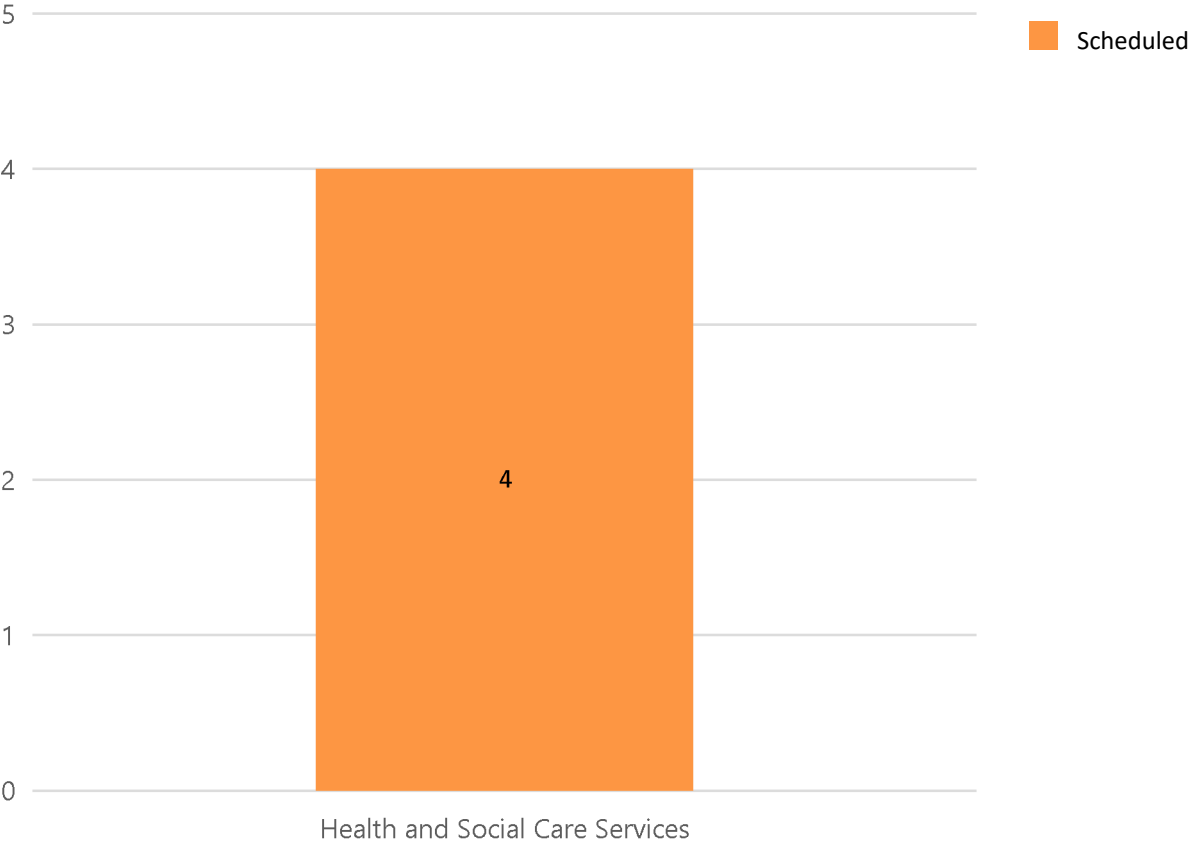
Risk Action Details

By Status



Action Summary by Directorate

HEALTH AND SOCIAL CARE (IJB)



Action Summary

► SCHEDULED

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Maximising existing budgetary provision to re-design career pathways utilising the Island's Deal; recruitment offers and investment in training and workforce support; external recurring funding has been dedicated to expansion of the START service to enhance workforce capacity.	OperationalRisk	Emma MacSween	Start: 01 Apr, 2025 End: 31 Mar, 2026	40%	In Progress	243
Progress Comments: -						
Linked Risks						
Risk Event	Risk Type		Risk Owner	Revised Risk Rating		Next Review Date
HSC02 - Capacity of service workforce unable to fulfil service demand.	Operational Risk Risk Action		Emma MacSween	Extreme		-

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Option appraisals to be produced by service managers in line with the requirements as directed by the Chief Officer and Chief Finance Officer in the first instance.	OperationalRisk	Emma MacSween	Start: 01 Apr, 2025 End: 31 Mar, 2026	-	Not Started	243
Progress Comments: -						
Linked Risks						
Risk Event	Risk Type		Risk Owner	Revised Risk Rating		Next Review Date
HSC03 - Unsustainable IJB budget provision impacting on internally and externally commissioned services.	Operational Risk Risk Action		Emma MacSween	High		-

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Maximise service user self-care and enable core services to be dedicated to on-going care provision; work with external providers to sustain capacity and address financial challenges directly impacting on the viability of the workforce and services.	OperationalRisk	Emma MacSween	Start: 01 Apr, 2025 End: 31 Mar, 2026	40%	In Progress	243

Action Summary

Progress Comments: -

Linked Risks

Risk Event	Risk Type	Risk Owner	Revised Risk Rating	Next Review Date
HSC02 - Capacity of service workforce unable to fulfil service demand.	Operational Risk Risk Action	Emma MacSween	Extreme	<div><div></div><div></div></div> -

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Staff and service compliance with cyber security monitored and address when necessary. Financial processes for recording, reporting and monitoring in place.	OperationalRisk	Emma MacSween	Start: 01 Apr, 2025 End: 31 Mar, 2026	90%	In Progress	243

Linked Risks

Risk Event	Risk Type	Risk Owner	Revised Risk Rating	Next Review Date
HSC05 - Ongoing impacts of Cyber-attack.	Operational Risk Risk Action	Emma MacSween	Medium	<div><div></div><div></div></div> Medium-

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