

PHC Consortium			Risk: C00075 - Barriers to Accessing Healthcare			Risk Snapshot
Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00075 □	R8 Political / Government	Barriers to Accessing Healthcare	Some residents struggle to book GP appointments, attend clinics, or navigate NHS services due to digital exclusion or mobility issues.	Improved community guidance and local advocacy to bridge access barriers.	NHS systems are digitally shifting, leaving vulnerable populations behind.	Deploy trained PHC volunteers to support with appointment systems and transport signposting.
				What Could Go Wrong? Delayed treatment, worsened conditions, or reliance on emergency care.		

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)							Notes
Digital exclusion and centralisation of services.	Residents miss routine or urgent medical care.	Higher health risks and preventable deterioration.	2	3	6	Mitigate	3	3	Winter, David	31Dec25	Open	15Jun25
				H-3 C-1 Q-1 S-1								

Mitigating Actions / Response				
ID	Actions			Action Owner Due Date Close Date
#1	Deploy trained PHC volunteers to support with appointment systems and transport signposting.			Winter, David 14Aug25 Open

Last 10 RM Events (Meetings/Interviews/Workshops).

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)
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Comments	History
15jun25 - New Concern - prep for a meeting with Julia Nix - DWP	15jun25 - New Concern
Top Risk	Summary
Barriers to Accessing Healthcare	Top Risk Mitigation Deploy trained PHC volunteers to support with appointment systems and transport signposting.