

PHC Consortium		Risk: C00275 - Medical centre capacity				Risk Snapshot	
Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy	
C00275 □	R8 Political / Governme nt	Medical centre capacity	William Fisher Medical Centre already below patient provision standards.	Health impact assessed; mitigation or refusal if unmet.	Existing patients face extended waiting times.	Request NHS/ICB capacity statement & Section 106 health funding.	
				What Could Go Wrong?			
				Longer GP waits; reduced health outcomes.			

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	
New dwellings increase patient registrations	No GP expansion before occupation	Overstretched local healthcare services	3	4 H-1 C-1 Q-1 S-1	12	Mitigate	5	8	Winter, David	16Jan26	Open	21Sep25	

Mitigating Actions / Response				
ID	Actions	Action Owner	Due Date	Close Date
#1	Request NHS/ICB capacity statement & Section 106 health funding.	Winter, David	20Nov25	Open

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

Mtg.	Date	Title / Person / Department	Objective	(0 Events held.)
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Comments	History
Top Risk Summary Medical centre capacity	Top Risk Mitigation Request NHS/ICB capacity statement & Section 106 health funding.