



NHS South Yorkshire

BAF, Risk Register and Issues Log – Rotherham Place Committee

15 April 2026



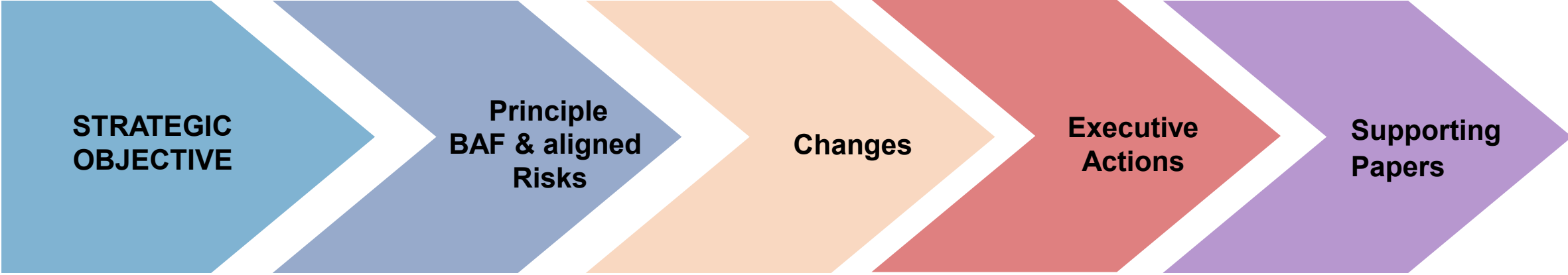


This report is inclusive of:

BAF Risks, Risks and Issues which are applicable to Rotherham Place.

The reporting period refers to March 2026





Risks Impacting on the System

Where the residual score is 12 or above

Board Assurance Framework
There are no current BAF Risks relating to Rotherham Place that impact the system, that score above 12

Risk Register:
There are no current Risks relating to Rotherham PET that impact the system, that score above 12

Issues Log:
IL07 – R – Urgent Emergency Care – Score of 15

Reviews have continued as stipulated in the Risk Management Framework. However, the risks identified within this section have not been experienced a change in score or closure.

No new risks have been raised in relation to risks impacting the system.

Formal Executive Group
18 March 2026

IL07 – R –
[Enc 05a Performance Monthly Update.pptx](#)

QPIE – 2 March 2026

IL07 – R –
[Enc 06 - QPIE February 2026 v1.1.pdf](#)

STRATEGIC OBJECTIVE

Principle BAF & aligned Risks

Changes

Executive Actions

Supporting Papers

Objective 1: Improve Outcomes in Population Health and Healthcare

Where the residual score is 12 or above

Board Assurance Framework

There are no current issues relating to Rotherham Place under Objective 1, that score above 12

Risk Register:

SY021 – LEDER – Score of 12

SY040 – R CAMHS – Score of 12

SY042 – R – Service Delivery – Score of 12

SY082 – Medical Emergency in Eating Disorders (MEED) – Score of 12

SY107 – R Community Paediatrics / Childrens Pathways – Score of 12

SY113 Elective Care Waiting Times – Score of 12

SY124 – National Trajectory for Learning Disability and Autism (LDA) – Score of 12

Issues Log:

There are no current issues relating to Rotherham Place under Objective 1

Reviews have continued as stipulated in the Risk Management Framework. However, the risks identified within this section have not been experienced a change in score or closure.

No new risks have been raised in relation to objective 1.

ICB Board

4 March 2026

SY113 / **SY124** - [Enclosure 13 Integrated Performance Report.pdf](#)

Formal Executive Group
18 February 2026

SY113 / **SY124**
[Enc 05a Performance Monthly Update.pptx](#)

QPIE – 2 March 2026

SY113 / **SY124** [Enc 06 - QPIE February 2026 v1.1.pdf](#)

STRATEGIC OBJECTIVE

Principle BAF & aligned Risks

Changes

Executive Actions

Supporting Papers

Objective 2: Tackle Inequalities in Outcomes, Experience and Access

Where the residual score is 12 or above

Board Assurance Framework

There are no current issues relating to Rotherham Place under Objective 2, that score above 12

Risk Register:

SY082 - Medical Emergency in Eating Disorders (MEED) – Score of 12

SY113 - Elective Care Waiting Times – Score of 12

SY124 National Trajectory for Learning Disability and Autism (LDA) – Score of 12

Issues Log:

IL07 – R – Urgent Emergency Care – Score of 15

IL17 – Continuing Health Care (CHC) – Score of 12

Reviews have continued as stipulated in the Risk Management Framework. However, the risks identified within this section have not been experienced a change in score or closure.

No new risks have been raised in relation to objective 2.

ICB Board 4 March 2026

SY082 - [Enclosure 24 SY Eating Disorders Joint Committee Report.pdf](#)

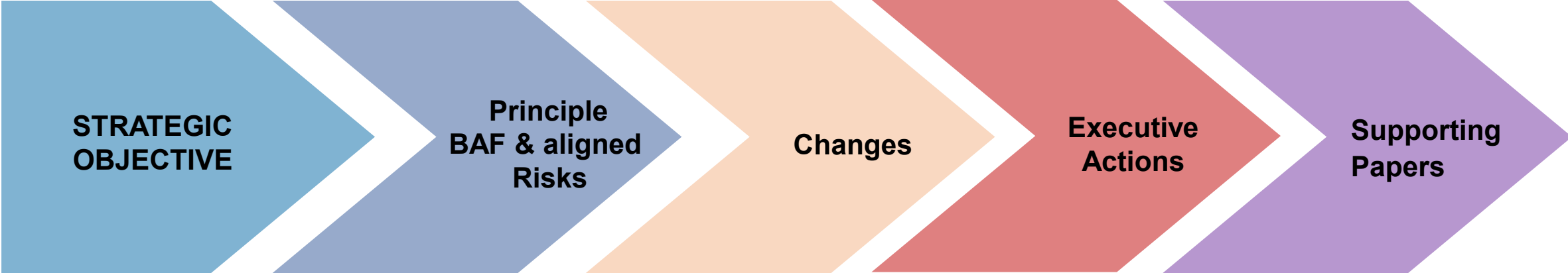
SY113 / **SY124** - [Enclosure 13 Integrated Performance Report.pdf](#)

Formal Executive Group 18 March 2026

SY113 / **SY124** / **IL07 – R** - [Enc 05a Performance Monthly Update.pptx](#)

QPIE – 2 March 2026

SY113 / **SY124** / **IL07 – R** - [Enc 06 - QPIE February 2026 v1.1.pdf](#)



**Objective 3:
Enhance
Productivity and
Value for Money**

Where the residual score is 12 or above

Board Assurance Framework
There are no current BAF Risks relating to Rotherham Place under Objective 3, that score above 12

Risk Register:
SY124 National Trajectory for Learning Disability and Autism (LDA) – Score of 12

Issues Log:
There are no current issues relating to Rotherham Place under Objective 3, that score above 12

Reviews have continued as stipulated in the Risk Management Framework. However, the risks identified within this section have not been experienced a change in score or closure.

No new risks have been raised in relation to objective 3.

ICB Board
4 March 2026
SY124 - [Enclosure 13 Integrated Performance Report.pdf](#)

Formal Executive Group
18 March 2026
SY124 [Enc 05a Performance Monthly Update.pptx](#)

QPIE – 2 March 2026
SY124 [Enc 06 - QPIE February 2026 v1.1.pdf](#)

STRATEGIC OBJECTIVE

Principle BAF & aligned Risks

Changes

Executive Actions

Supporting Papers

Objective 4: Help the NHS Support Broader Social and Economic Value

Where the residual score is 12 or above

Board Assurance Framework

There are no current issues relating to Rotherham Place under Objective 4, that score above 12

Risk Register:

SY042 – R Service Delivery Score of 12

SY124 National Trajectory for Learning Disability and Autism (LDA) – Score of 12

Issues Log:

There are no current issues relating to Rotherham Place under Objective 4

Reviews have continued as stipulated in the Risk Management Framework. However, the risks identified within this section have not been experienced a change in score or closure.

No new risks have been raised in relation to objective 4.

ICB Board 4 March 2026

SY124 - [Enclosure 13 Integrated Performance Report.pdf](#)

Formal Executive Group 18 March 2026

SY124
[Enc 05a Performance Monthly Update.pptx](#)

QPIE – 2 March 2026

SY124 [Enc 06 - QPIE February 2026 v1.1.1.pdf](#)

Rotherham Place Committee- 18 February 2026

SY124 - [Full-Agenda-Pack-RPB-ICB-Business-180226.pdf](#)