

Better Care Fund New Scheme Project Plan



Name of Scheme:

Scheme Manger:

Scheme Approved:



Brief Description of Scheme:

BCF Objectives scheme will meet:

<ul style="list-style-type: none">• Enable people to stay well, safe and independent at home for longer• Provide people with the right care, at the right place, at the right time		<i>Click yes or no then describe how below</i>
<div style="border: 1px solid black; height: 120px;"></div>		

Provider:

Cost: £

Funding from:

BCF Risk Log

Reference	Date	Risk Category	Risk Description	Inherent Risk	Actions	Residual Risk	Escalated to
			Describe the nature of the risk	before any action has been taken to manage it	Identify the additional control measures to reduce the risk	remaining risk once the control measures have been put into place	If the residual risk is greater than the risk appetite then the risk must be escalated *
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

Risk Matrix	Consequence				
Likelihood	1	2	3	4	5
1	1	2	3	4	5
2	2	4	6	8	10
3	3	6	9	12	15
4	4	8	12	16	20
5	5	10	15	20	25

What is the likelihood of the risk and then the consequence

Department	Staff Name	Hours required	For how long in months or weeks	Support with what?	Agreement needed with manager	Agreed?	Date
Finance Governance Procurement Communications Brokerage Performance/data Legal Quality Team							

Number	Author	Learning	Action Required yes/no?	By Whom	By When
1					
2					
3					
4					
5					
6					
7					
8					
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12					
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14					
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16					
17					
18					
19					
20					

Date	Author	Notes