

CAG – Scrutiny – IA Recommendations Progress on a Page

ID	Report Date	Report Title	Recommendation number	Report Type	Directorate	GOJ Owner	
1380	12 Nov 2021	Our Hospital Outline Business Case and Funding Review	5	Scrutiny – H&SSP	Director General	NHF Programme Director	
Advice & Recommendation					Current RAG	Target Date: 30 Jun 24	
"The Deputy Chief Minister should publish full details of the change management plans for the transition to the new hospital and provide full detail of the project risk register prior to accepting a Full Business Case."					Amber 1 (1-33% Progress)	Evidence Received	03 May 24
						HCS SLT	16 May 24
						MHSS Briefing	12 Jul 24
						Scrutiny Briefing	

Evidence, Narrative and Reason for Closure

Closure Reason: Superseded by other developments – recommendation no longer valid.

The original executive response¹ to this review was to ‘partially accept’ this recommendation, in relation to the risk register being updated. This recommendation is now no longer relevant, as the review was on the ‘Our Hospital Project’, which has been replaced by the ‘New Healthcare Facilities Programme’ (NHF).

The NHF Programme team are updating the project risk register as part of the ongoing management of the overall programme and a separate project risk register is being maintained for the Overdale Acute Project (which in itself consists of a number of projects). This work is also reflected in the Outline Business Case at a programme level.

Updates

03/05/2024: Evidence provided.

16/05/2024: HCS SLT agreed recommendation could be closed subject to approval by MHSS.

12/07/2024: MHSS briefed and approved closure of recommendation.

¹ [our hospital outline business care and funding review \(s.r.13-2021\) response of the chief minister.pdf \(gov.ie\)](#)