

Date	Risk ID	Description	Rationale for consideration	Decision/commentary	Outcome
22/11/2018	3235	Optimal nurse staffing levels	Review of risk score required	The Committee requested that this risk was reviewed at the end of November once the new starters were in post.	Outcome to be reviewed at the January meeting.
22/11/2018	1271	Physical intervention training	Review of mitigation	The Committee requested a review of the current mitigation	Outcome to be reviewed at the January meeting.
22/11/2018	3294	Middle Grade staffing (Paediatrics)	Escalated divisional risk	The committee discussed an escalated risk relating to Middle Grade Staffing Shortages in Paediatrics. The committee agreed the approach of having a generic risk to cover all middle grade staffing issues in all specialties because this is an issue not just in the Women and Children's division. This would then support any local mitigation. It was also agreed that an additional risk re consultant cover in the evenings to cover the peak activity times (possibly up to midnight) would also need to be assessed and added to the Strategic Risk Register.	The Committee approved the escalation to the Strategic Risk Register
22/11/2018	3261	Mortality data submission	To close risk	Data associated with mortality metrics (HSMR/SHMI) is now being consistently reported.	Risk reassessed and closed
22/11/2018	3301	Emergency care Standard performance	To consider mitigation and the appropriateness of the residual risk score	Residual risk score to be reviewed and increased to reflect current assessment of effectiveness of mitigation in place. The Committee discussed the revised recovery plan and a number of actions required to increase the effectiveness of the mitigation.	Outcome of reassessment to be reviewed at the January meeting
22/11/2018	2284	Risk of harm resulting from duplicate records on ICE	Changed risk score	The use of EPR to request blood tests has reduced the risk of duplicate records.	Risk score reduced
22/11/2018	2841	Waste segregation	Changed risk score	A full re-assessment of risk was undertaken related to the segregation of waste. a range of improvements have been made and the risk score was reduced	Risk score reduced
22/11/2018	3046	Software licencing	Changed risk score	Work is being progressed and there is no evidence of issue to date.	Risk score reduced
22/11/2018	3057	Complaints process	Changed risk score	The improvement trajectory is being followed and the outstanding complaints profile has reduced significantly.	Risk score reduced
22/11/2018	3236	Data quality in EPR impacting on income	Changed risk score	The Committee agreed the an enhancement to the mitigation wording, including reference to income expected	Risk score increased
22/11/2018	3211	Cancer standards	Risk reviewed	The committee considered a summary of the increased mitigation in place and the reduction in the 62 week backlog	Risk score maintained
22/11/2018	3222	Deterioration in the quality of care for stroke patients	Risk reviewed	There is significant mitigation in place in relation to the conduct of and the achievement of the standards within the SSNAP audit, local data collection gives confidence that a sustained improvement is evident in the quality of care stroke patients receive. The next SSNAP update is due in December 2018	Risk score maintained
22/11/2018	3134	Disposal of Sharps and Safe Sharp usage	Risk reviewed	The Committee noted an improvement in the disposal of sharps as a result of the enhanced monitoring and support during the waste contingency	Risk score maintained
22/11/2018	3262	Maternity services reputational risk	Risk reviewed	There continues to be no evidence of reputational damage in relation to this risk at the present time. The Committee agreed that the risk should be closed.	There is a risk being managed divisionally relating to potential sub-optimal care of women and babies (1207)
					Risk reassessed and closed
22/11/2018	3169	Risk of patient harm due to medicine shortages	Risk reviewed	Impact score and mitigation to be updated	Outcome to be reviewed at

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22/11/2018	3240	Non RTT process failures	Risk reviewed	The Committee discussed the process of validation in place to safety check pathways.	Risk score maintained
22/11/2018	2146	Safer surgery risk leading to patient harm	Risk reviewed	The CQC mobilisation group, chaired by the Chief Executive is considering the assurances in place in relation to this mitigation of this risk	Outcome to be reviewed at the next meeting
22/11/2018	3154	JAG Accreditation	Risk reviewed	There was a financial and reputational risk to the Trust following the deferral of JAG accreditation pending the completion of key actions for the Endoscopy unit being managed on the divisional risk register. JAG accreditation has not been achieved. It was agreed that now that this has been confirmed that this risk should be managed corporately. The Committee required an exception report to be provided to the Finance and Performance Committee in October. As a result this was also discussed from a patient safety and quality perspective at the November Quality Committee	Exception report received by Finance and Performance Committee 31/10.2018 and Quality Committee 28/11/2018