

Strategic Risk Register Movement Log

Report date	20.11.20-17.12.20
Prepared by	Sheridan Osbourne
Prepared for	ETM 21 December 2020

Rating
15 to 25 Extreme
8 to 12 - High
4 to 6 - Moderate
1 to 3 - Low

NEW RISKS TO STRATEGIC RISK REGISTER										
ID	Date of entry	Care Group/ Corporate Office	Description	Risk lead	Rating (initial)	Summary of mitigation	Target date for mitigation completion	Action plan lead	Current Rating	Rating (Residual)
3613	14/12/2020	Strategy and Integration	There is a risk that as a system we fail to deliver seamless, integrated care for the people of West Yorkshire and Harrogate if the Trust does not effectively identify and develop opportunities for collaboration and alignment. This may be through relationships with partners in the West Yorkshire Association of Acute Trusts (WYAAT) or West Yorkshire and Harrogate Health and Care Partnership (WYHCP), or through the agreed work programmes.	Holden, John	9	Maintain control measures currently in place.	31/12/2021	Holden, John	9	9
3603	20/11/2020	Strategy and Integration	There is a risk that the Trust fails to anticipate a material impact resulting from the UK's EU Exit on its ability to provide outstanding care for patients.	Holden, John	12	NOV 2020 - Persist with current control measures, keeping them under review and stepping them up or down as required	31/12/2020	Howson, Matthew	6	6

STRATEGIC RISKS THAT HAVE CHANGED IN SCORE										
ID	Date of entry	Care Group/ Corporate Office	Description	Risk lead	Rating (initial)	Summary of mitigation	Target date for mitigation completion	Action plan lead	Current Rating	Previous Rating
3104	31/05/2017	Informatics	There is a risk that there may be total or partial failure of the telephony system as the system is end of life, impacting on the operations of the Trust.	Fedell, Cindy	12	16 DEC 2020: Project is reporting a revised completion date of early May 2021 due to supplier delays caused by COVID. 09 DEC 2020: Risk reviewed and score increased to 12, based on 3rd party system failures. 11 NOV 2020: Project Board established and project is reporting on track. 07 OCT 2020: On site enabling activities underway. Project on track. 07 Sept 2020: Project commenced, completed by 31 March 2021 10 Aug 2020: Detailed project implementation plan completed. Equipment on site. 13 MAY 2020: Procurement concluded and implementation in planning phase. 11 FEB 2020: Tender award activities concluding. Implementation plan in development. 08 JAN 2020: Procurement activities concluding.	31/03/2021	Scott, Ian	12	9

STRATEGIC RISKS THAT HAVE BEEN REMOVED/CLOSED										
ID	Date of entry	Care Group/ Corporate Office	Description	Risk lead	Rating (initial)	Summary of mitigation	Target date for mitigation completion	Action plan lead	Current Rating	Residual Rating
			none to report							

STRATEGIC RISKS THAT HAVE PASSED THEIR REVIEW DATE										
ID	Date of entry	Care Group/ Corporate Office	Description	Risk lead	Rating (initial)	Summary of mitigation	Target date for mitigation completion	Action plan lead	Current Rating	Review Date
			none to report							