

## Western Isles Health Board

Meeting: Board Meeting  
Date: 24.10.18  
Agenda Item: 11.1  
Paper Number:  
Location of Full Report:

Author: Ms. Ellena Macdonald, Risk Manager  
Executive Sponsor: Mrs. Chrisanne Campbell, Nurse Director

### Title: CORPORATE RISK REGISTER INCIDENT REPORT

<b>Purpose:</b>	The Health Board is asked to discuss and agree the Corporate Risk Register for October 2018.
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<b>Recommendation:</b>	<i>The Board / Committee is invited to:</i>	
	<b>Note for Information / Assurance</b>	√
	<b>Approve</b>	
	<b>Discuss</b>	

<b>Summary / Key Points:</b>	<i>This should provide sufficient information to enable the committee to understand the key points of the paper being presented. If covering a large complex document specific pages or sections of relevance should be highlighted. This should enable members to contribute to a focused discussion and, if necessary, make an informed decision.</i>
	<p>The Corporate Risk Register has been updated for October 2018.</p> <ul style="list-style-type: none"> <li>Risk 2A relating to <b>Civil Contingencies Major Incident Response</b> was updated on the 18<sup>th</sup> September 2018. The risk relates to the Board may not be available to respond effectively to a Major “Rising Tide Incident “ under the auspice of the Civil Contingencies Act 2004. The risk rating is 3x4 =12.</li> </ul> <p>Current control measures are – Multi – agency Pandemic Influenza Plan. Health Board Emergency Planning Group. Business Continuity being rolled out across the Health Board.</p>

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	<ul style="list-style-type: none"> <li>Risk 2B relating to <b>Business Continuity</b> was updated on the 18<sup>th</sup> September 2018. The risk rating is 4X3 =12</li> </ul> <p>Current control measures are – Resilience Group Strategic Policy Strategic Business Continuity Protocols and Procedures. Pandemic Influenza Plan Major Incident Plan</p> <ul style="list-style-type: none"> <li>Risk 13 relating to finance has been removed from the risk register and archived. This was following agreement by the Corporate Management Team that the information contained in risks 1 and 13 could be combined. Risk 1 remains on the CRR and the risk rating is 20</li> <li>Risk 17, <b>Delayed Discharges</b>, has been added to the Corporate Risk Register following discussion at the Corporate Management Team meeting.</li> </ul> <p>The number of delayed discharges has been increasing over the last month and are currently 17 in the Western Isles Hospital. There is an additional risk of delays from hospital to care homes due to patients at risk in community being given priority.</p> <p>Due to the increasing risk the Single Operating Division is escalating the risk to the Corporate Risk Register.</p>
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Risk:	<b>Are there any significant risks related to this topic? ✓</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	<b>If yes, please describe below:</b>
	<b>Risk Register – If the risk on the Corporate Risk Register please detail, including the specific Risk ID</b>

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<b>Competence</b>	<i>Does the topic have any impact on the following Governance Standards: ✓</i>	
<b>Financial Impact</b>	<i>Yes</i> <input checked="" type="checkbox"/> <i>No</i> <input type="checkbox"/>	
	<i>If yes, please describe below:</i> <i>Any relevant financial impact will be included in the individual risk assessments</i>	
<b>Clinical Impact</b>	<i>Yes</i> <input checked="" type="checkbox"/> <i>No</i> <input type="checkbox"/>	
	<i>If yes, please describe below:</i> See updates in the executive summary.	
<b>Human Resource Impact</b>	<i>Yes</i> <input type="checkbox"/> <i>No</i> <input checked="" type="checkbox"/>	
	<i>If yes, please describe below:</i>	

<b>Approval Pathways</b>	<i>Committees presented to:</i>	<i>Date:</i>
	Corporate Management Team	October 2018
	<i>Committees to be presented to:</i>	<i>Date:</i>