

Western Isles Health Board

Meeting: **BOARD MEETING**
 Date: 27.06.18
 Agenda Item: 10.1 + 10.1.1 + 10.1.2
 Paper Number:
 Location of Full Report: attached

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

TITLE: CORPORATE RISK REGISTER- JUNE 2018

Purpose:	To discuss and note the June Corporate Risk Register.
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Recommendation:	<i>The Board / Committee is invited to:</i>	
	Note for Information / Assurance	✓
	Approve	
	Discuss	

Summary / Key Points:	<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>Risk assessment updates have been received for risk numbers 001, 002A and 002B, 005, 006, 011, 013, 015 and 016.</p> <p>Awaiting update for 018</p> <p>For all the updates received there has been no change in any for their risk ratings.</p>

Risk:	Are there any significant risks related to this topic? ✓	
	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	<i>If yes, please describe below:</i>	
	<p><i>Risk Register – If the risk on the Corporate Risk Register please detail, including the specific Risk ID</i></p>	

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Competence	<i>Does the topic have any impact on the following Governance Standards: ✓</i>	
Financial Impact	<i>Yes</i> <input 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>	
Clinical Impact	<i>Yes</i> <input checked="" type="checkbox"/> <i>No</i> <input type="checkbox"/> <i>If yes, please describe below:</i>	
Human Resource Impact	<i>Yes</i> <input type="checkbox"/> <i>No</i> <input checked="" type="checkbox"/> <i>If yes, please describe below:</i>	

Approval Pathways	<i>Committees presented to:</i>	<i>Date:</i>
	<i>Committees to be presented to:</i>	<i>Date:</i>
	Corporate Management Team	19/06/2018