

Risk Register - Dashboard

BOARD MEETING 27.06.18 / Agenda Item: 10.1.2

Ref	Risk Owner	Title	Opened	Risk level (initial)	Rating (initial)	Review date	Risk level (current)	Rating (current)	Next review date	Risk level (Target)	Rating (Target)	Trend
001 CRR	Debbie Bozkurt	To achieve financial balance to achieve statutory duty	01/04/2007	High	16	08/06/2018	Very High	20	06/08/2018	High	12	↑
006 CRR	Dr Angus McKellar	No formal arrangements for professional direction or clinical consultant report for Laboratory services	20/06/2007	Very High	25	08/06/2018	Very High	25	06/08/2018	Medium	4	↔
014 CRR	Mrs Chris Anne Campbell	CDU Washers - The reprocessing of reusable medical devices for NHS WI	12/09/2009	Very High	20	05/04/2018	Very High	20	03/07/2018	Medium	6	↔
004 CRR	Mrs Chris Anne Campbell	Waiting times - capacity (Theatre/ Beds to meet targets (local and Visiting Service)	01/10/2010	Very High	20	04/04/2018	Very High	20	04/07/2018	High	16	↔
005 CRR	Gordon Jamieson	Security needs to be improved at all sites throughout NHS WI	12/09/2011	High	12	08/06/2018	High	12	06/08/2018	Medium	9	↔
018 CRR	Dr Angus McKellar	Out of Hours General Practice service Lewis and Harris	23/06/2014	Very High	20	27/04/2018	Very High	20	27/07/2018	Medium	6	↔
002(A) CRR	Maggie Watts	Civil Contingencies - Major Incident Response	07/10/2014	High	15	08/06/2018	High	15	06/08/2018	High	15	↔
002(B) CRR	Maggie Watts	Civil Contingencies - Business Continuity	07/10/2014	High	16	08/06/2018	High	16	06/08/2018	High	12	↔

011 CRR	Dr Angus McKellar	Non Compliance with blood Safety and Quality Regulations	05/10/2015	Very High	20	08/06/2018	High	16	06/08/2018	Medium	9	↓
013 CRR	Debbie Bozkurt	Setting a balanced budget in order to achieve the statutory duty to break even against Revenue Resource Limit	01/02/2016	Very High	20	08/06/2018	Very High	20	06/08/2018	High	12	↔
015 CRR	Dr Angus McKellar	Impact on Labaortaory Service delivery due to current vacancy, illness and recruitment issues	09/05/2016	Very High	20	08/06/2018	High	15	06/08/2018	Medium	9	↓
016 CRR	Dr Angus McKellar	Broadband provision across NHS WI	16/05/2016	Very High	25	08/06/2018	Very High	25	06/08/2018	Medium	9	↔

