

NHS WESTERN ISLES

Meeting:	Board Meeting
Meeting date:	25 August 2021
Item:	10.1
Title:	Corporate Risk Register for August 2021
Responsible Executive/Non-Executive:	Fiona C. MacKenzie, Nurse / AHP Director and Chief Operating Officer.
Report Author:	Ellena MacDonald Risk Manager

1 Purpose

This is presented to the Board for:

- Decision
- Discussion

This report relates to a:

- Local Policy

This aligns to the following NHSScotland quality ambition(s):

- Safe
- Effective
- Person Centred

2 Report summary

2.1 Situation

The following updates have been received for the August Corporate Risk Register Risk assessment 006 relating to - No formal arrangements for professional direction or clinical consultant report for Laboratory services

The risk rating is likelihood equalling expected to recur, with a consequence of major.

The Blood Transfusion service is now a hub & spoke with Scottish National Blood Transfusion Service (SnBTS) based at Gartnavel Hospital.

The clinical lab service does not have an agreement for support and advice with a larger mainland service. Discussions with NHS Highland have been unsuccessful, and the new national laboratory information Management System (LiMS) system work stream will bring us in line with many other areas of Scotland (but not Highland). The current state places significant burden on the Lab Manager and specialist BMS staff. A satisfactory solution is not available in the immediate future, but the LiMS work stream will facilitate closer working with our central belt & west coast mainland colleagues.

Risk assessment 002A relating to Civil Contingencies Business Continuity

This risk assessment has been updated and reviewed. There have been very minor changes added to the risk assessment and the risk rating remains the same. Due to the cost versus benefits this is an accepted risk which is reviewed 6 monthly.

Risk assessment 002B relating to Civil Contingencies Major Incident Response.

This risk assessment has been reviewed and updated. There have been minor changes added to the risk assessment and the risk rating remains the same. Pandemic influenza is on hold as the national risk has been suspended until after the COVID Pandemic to allow a complete rewrite. As our risk assessment is based on this an upgrade cannot be completed at present.

Risk assessment 039 relating to Unscheduled care of Children and Neonates.

This risk assessment is to be archived as NHS Western Isles now employs consultant paediatrician 24/7.

NHS@ Western Isles Hospital continues to up skill non medical staff in paediatric care (emergency and routine inpatient).

2.2 Background

Provides information on risks which departments and divisions are unable to respond to within their control.

2.3 Assessment

2.3.1 Quality/ Patient Care

As per risk assessment

2.3.2 Workforce

As per risk assessment

2.3.3 Financial

As per Risk Assessment

2.3.4 Risk Assessment/Management

As per Risk Assessment

2.3.5 Equality and Diversity, including health inequalities

As per Risk Assessment

2.3.6 Other impacts

As per Risk Assessment

2.3.7 Communication, involvement, engagement and consultation

E mail to risk owners requesting updates.

2.3.8 Route to the Meeting

Email correspondence with Heads of Departments seeking updates.

2.4 Recommendation

Discussion – to review and scrutinise each risk by either accepting the current status of an existing risk or by seeking greater understanding of the position where additional information would be required.

3 List of appendices

The following appendices are included with this report:

Appendix 1 – 10.1.1 Corporate Risk Register Detailed Report.

Appendix 2 – 10.2.1 Corporate Risk Register Dashboard Report.