

Risk Register - Dashboard

Ref	Risk Owner	Title	Date risk raised	Risk level (initial)	Rating (initial)	Last review date	Risk level (current)	Rating (current)	Next review date	Risk level (Target)	Rating (Target)	Current Trend
001 CRR	Bozkurt, Debbie	To achieve financial balance to achieve statutory duty	01/04/2007	High	16	20/04/2021	High	16	20/08/2021	High	12	↔
006 CRR	Mcauley, Francis	No formal arrangements for professional direction or clinical consultant report for Laboratory services	20/06/2007	Very High	25	12/08/2021	Very High	20	03/12/2021	Medium	4	↓
004 CRR	Mcauley, Francis	Waiting times - capacity (Theatre/ Beds to meet targets (local and Visiting Service)	01/10/2010	Very High	20	26/05/2021	Very High	20	10/09/2021	High	16	↔
005 CRR	Jamieson, Gordon	Security needs to be improved at all sites throughout NHS WI	12/09/2011	High	12	15/04/2021	High	12	30/08/2021	Medium	9	↔
002(A) CRR	Watts, Maggie	Civil Contingencies - Major Incident Response	07/10/2014	High	15	12/08/2021	High	12	04/02/2022	High	15	↔
002(B) CRR	Watts, Maggie	Civil Contingencies - Business Continuity	07/10/2014	High	16	12/08/2021	High	12	03/02/2022	High	12	↔
039 CRR	Mcauley, Francis	Unscheduled care of children and neonates	14/02/2019	Medium	8	12/08/2021	Medium	4	30/11/2021	Medium	8	↓
040 CRR	Mcauley, Francis	GP Out of Hours	22/02/2019	Very High	20	12/08/2021	High	16	04/11/2021	High	12	↔
042 CRR	Watts, Maggie	IT Digital Health GP IT Managed Services to GP Practices	02/09/2019	Very High	20	14/04/2021	Very High	20	17/08/2021	Medium	8	↔
043 CRR	Watts, Maggie	IT risk of exposure to cyber risk	02/09/2019	Very High	20	20/04/2021	Very High	20	20/08/2021	Medium	9	↔
045 CRR	Jamieson, Gordon	COVID 19	03/03/2020	Very High	25	21/04/2021	Very High	25	27/08/2021	Very High	20	↔
047 CRR	Jamieson, Gordon	Winter 20/21 Maintaining full range of elective and emergency services	25/08/2020	Very High	20	21/04/2021	Very High	20	27/08/2021	High	12	↔

