

Meeting:	Board Meeting
Meeting date:	22 June 2022
Item:	11.1
Title:	Corporate Risk Register for June 2022
Responsible Executive/Non-Executive:	Fiona MacKenzie, Nurse / AHP Director and Chief Operating Officer
Report Author:	Ellena MacDonald Risk Manager

1 Purpose

This is presented to the Board

- 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

There are no risk assessments on the Corporate Risk Register due an update for June.

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

11.1.1 - Corporate Risk Register Detailed Report.

11.1.2 - Corporate Risk Register Dashboard Report.