

Meeting date:	30 November 2022
Item:	7.1
Title:	Corporate Risk Register for November 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

- Awareness

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

Awaiting updates for the risk assessments on the Corporate Risk Register as a number are not due until the middle/ end of November.

Updates will be reported on In December's update for Corporate Management Team meeting.

#### 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**

- Awareness – for information.

## **3 List of appendices**

The following appendices are included with this report:

Appendix 1 - Corporate Risk Register Detailed Report for November.

Appendix 2 - Corporate Risk Register Dashboard Report for November.