

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	16/08/2022	Very High	20	16/11/2022	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	08/08/2022	Medium	9	08/11/2022	Medium	4	↓
004 CRR	Mcauley, Francis	Waiting times - capacity (Theatre/ Beds to meet targets (local and Visiting Service)	01/10/2010	Very High	20	24/08/2022	Very High	20	22/11/2022	High	16	↔
005 CRR	Jamieson, Gordon	Security needs to be improved at all sites throughout NHS WI	12/09/2011	High	12	18/08/2022	Medium	9	13/12/2022	Medium	9	↓
002(A) CRR	Watts, Maggie	Civil Contingencies - Major Incident Response	07/10/2014	High	15	20/04/2022	High	15	07/11/2022	High	15	↑
002(B) CRR	Watts, Maggie	Civil Contingencies - Business Continuity	07/10/2014	High	16	20/04/2022	High	16	03/11/2022	High	12	↑
040 CRR	Mcauley, Francis	GP Out of Hours	22/02/2019	Very High	20	08/08/2022	High	12	08/11/2022	High	12	↓
042 CRR	Watts, Maggie	IT Digital Health GP IT Managed Services to GP Practices	02/09/2019	Very High	20	26/08/2022	Very High	20	14/12/2022	Medium	8	↔
043 CRR	Watts, Maggie	IT risk of exposure to cyber risk	02/09/2019	Very High	20	26/08/2022	High	12	14/12/2022	Medium	9	↓
045 CRR	Jamieson, Gordon	COVID 19	03/03/2020	Very High	25	18/08/2022	High	12	14/12/2022	Very High	20	↓
047 CRR	Jamieson, Gordon	System pressures and Winter 2022/23	25/08/2020	Very High	20	18/08/2022	High	12	14/12/2022	High	12	↓