

Risk Register

Care Group\Directorate

Risk Information and Existing Controls						Actions and Target Risk Score									
Risk No.	Date Risk Added	Site\Speciality\ Department\Risk Owner		Risk Description	Controls	Current Risk Score			Actions	Action Progress	Person Responsible for Action / Target Date	Target Risk Score			Risk Review Date
		Source of Risk				S	L	Score				S	L	Score	
		Category of Risk		Impact of the Risk	Gaps										Risk Target Completion Date

Clinical Specialist Services

2351	08/10/2020		Diagnostic Services (Radiology)	Shotley Bridge CR equipment is 18 years old and end of life. Business case to replace the unit has been prepared but currently no funding source agreed. Equipment was not included in REPP. No plain film x-ray service available at SBH impacting on UCC and OPD clinics	<ul style="list-style-type: none"> Business case submitted to replace equipment Blank Daily QA being performed 	3	3	9	On going daily QA Maintenance contract renewed for 24/25 Project work on going for new build at SBH. This will include new radiology equipment	Ongoing	Judith Allen	3	2	6	19/06/2024
		Judith Allen		Radiology wouldn't be able to support UCC or OPD.	<ul style="list-style-type: none"> Equipment to be replaced as part of new build 				QA testing to continue on a daily basis	Ongoing	Judith Allen				31/03/2025
			Risk Assessment	Both patient groups would need to attend UHND; the impact would be a longer wait for patients and poor patient experience as they would need 2 x OP attendances. This will also impact on Emergency Department.	<ul style="list-style-type: none"> Parts in CR unit have been upgraded Blank Equipment to be replaced as part of new build 				Planned preventative maintenance to continue on current 6month cycle	Ongoing	Judith Allen				
			Business Risk		<ul style="list-style-type: none"> Length of time for completion of build 										

Severity	Likelihood				
Likelihood score	1	2	3	4	5
	Rare	Unlikely	Possible	Likely	Almost certain
5 Catastrophic	5	10	15	20	25
4 Major	4	8	12	16	20
3 Moderate	3	6	9	12	15
2 Minor	2	4	6	8	10
1 Negligible	1	2	3	4	5

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2367	31/12/2020	Diagnostic Services (Radiology)	Judith Allen	There is a risk that the provision of services relating to Radiology will be impacted due to failure of the equipment. This is because the equipment is still using [redacted] and require updated Windows software to be installed on them.	<ul style="list-style-type: none"> Individual items are being managed through REPP/MES risk log and are discussed in REPP Investment Committee Meetings. ----- Limited control over timelines which are also being impacted by ongoing Covid-19 pandemic. ----- BCPs in place should some of the items fail. ----- Some items are not covered by the BCPs and failure will impact provision of service. 	2	2	4	Rollout the replacement of equipment.	Ongoing	Judith Allen	2	1	2	18/12/2023
		Legislation & Compliance		The impact varies depending on the piece of equipment at risk (as does the risk score). Overall impact equates to increased demand on other modalities (where these are identified as an appropriate alternative).					Artis Zee MP (part of REPP)UHND.On REPP/MESrisk log UHDFL004 with score of 3.	Completed	Judith Allen				31/05/2024
		Clinical Risk								DUPLICATE OF ACTION 7	Judith Allen				
									USS21 Gamma Camera (part of REPP) DMH.OnREPP/MES risk log with score of 9 based on replacement date.	Completed	Judith Allen				
										Richard confirmed with John 10-Feb-2022 this is now complete and action can be closed.					
										Date Entered: 11/02/2022 09:20 Entered By: Sharon Graham					

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		Source of Risk			Impact of the Risk	Gaps		S	L				Score	S	L	
		Category of Risk														Risk Target Completion Date

USS21 Gamma Camera (part of REPP) UHND. On REPP/MES risk log with score of 9 based on replacement date.

Completed

Judith Allen

21/08/2023

Date Entered : 20/12/2023 11:00
Entered By : Rachael Davison

USS21 Gamera camera in process of being replaced

Completed

Judith Allen

14/06/2023

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