

Appendix 1a

Trust Risk Register post September review Summary of additions and changes- November 2010

| | | |
|---------------------|----------------------------|-------------------------|
| Red =15 – 25 (high) | Amber = 10 – 14 (moderate) | Green = 9 & under (low) |
|---------------------|----------------------------|-------------------------|

New Risks

| No | Directorate | Department/Description | Risk rating | Review date |
|---------------------|--------------------------------|---|-------------|-------------|
| 10/176 (page 2) | Operations | Reputational, operational and financial risk of delivering services at Hornsey Central Neighbourhood Centre | 20 | Dec 2010 |
| 10/177 (page 2) | Operations | Reputational and financial risk of developing an urgent care centre at the Whitt. | 20 | Dec 2010 |
| 10/175 (page 3) | Nursing & Clinical Development | Infection prevention & control- High absence rate of staff. | 20 | Dec 2010 |
| 10/178 (page 8) | HR | HR- inadequate checking of right to work status for temporary staff. | 16 | Dec 2010 |
| 10/174 (page 13) | Operations | Decontamination- surgical equipment containers are being separated from their contents and mislaid by IHSS | 15 | Dec 2010 |
| 10/173 (page 18) | Operations | Decontamination- some incidents of biological debris on instruments. | 12 | March 2011 |

Appendix 1b

Risk ratings that have changed post review

| No | Directorate | Department/ Description | Risk rating pre review | Post Review |
|--------------------|---------------------------|--|---------------------------|---|
| 10/170 (page1) | Medicine and Therapies | Diabetic Retinal Screening Program | 25 | 10 |
| 07/18 (page 5) | Facilities | Estates-FM service through PFI | 20 | 12 |
| 09/162 (page7) | HR | Trust Wide-attendance at mandatory training | 16 | 12 |
| 10/171 (page15) | Women and Children | Maternity-labour ward lift malfunction | 15 | 10 |
| 08/99 (page17) | IM&T | IM&T-data security | 15 | 3 (will be removed at next review) |
| 08/118 (page32) | Operations | All clinical areas-drug interactions | 12 | 9(will be removed at next review) |
| 08/102 (page33) | Operations | Bed capacity | 12 | 8 (will be removed at next review) |
| 08/108 (page34) | Operations | All-failure to follow guidelines | 12 | 8 (will be removed at next review) |