

ID	Opened	Title	Risk Type
1535	02/05/2019	Compromised care of patients with primary mental illness due to lack of specialist knowledge, provision and training.	Board Risk (Risk Management use only), Care Group Risk, Divisional Risk, Trust Wide Risk
2090	14/12/2020	Mismanagement of patient care and experience in urgent care pathway due to high occupancy & poor flow within & beyond the Trust	Board Risk (Risk Management use only)
2329	07/10/2021	Potential risk of Covid-19 transmission to staff	Board Risk (Risk Management use only)
2327	07/10/2021	Potential risk of COVID-19 transmission to patients and visitors	Board Risk (Risk Management use only)
1683	06/08/2019	Risk of patient harm or mismanagement of care during coronavirus outbreak causing an overcrowded hospital.	Board Risk (Risk Management use only), Trust Wide Risk
2210	08/06/2021	Risk of service interruption, poor patient experience & impact on working capital if Trust fails to control available resources	Board Risk (Risk Management use only)
1482	26/01/2019	Service interruption due to inability to provide bespoke IV chemotherapy products due to failure of Pharmacy Manufacturing Unit.	Board Risk (Risk Management use only), Care Group Risk, Divisional Risk, Specialty Risk
2328	07/10/2021	Transmission of respiratory infections due to poor ventilation	Board Risk (Risk Management use only)
651	01/02/2017	Financial loss arising from cost of sourcing aseptic pharmacy services externally if PMU fails.	Board Risk (Risk Management use only), Divisional Risk
2248	09/07/2021	Impact of telephony issues Trust wide on patient care	Board Risk (Risk Management use only), Trust Wide Risk
243	08/06/2016	Inadequate local induction potentially impacting on patient safety and staff performance	Board Risk (Risk Management use only), Divisional Risk, Trust Wide Risk
648	13/04/2017	Risk of patient harm from prescribing, dispensing and administration errors due to lack of electronic prescribing system.	Board Risk (Risk Management use only), Divisional Risk, Trust Wide Risk
1583	30/05/2019	Risk of poor patient experience if the Trust has insufficient capital to maintain infrastructure	Board Risk (Risk Management use only)
1682	06/08/2019	Risk of service interruption due to Coronavirus outbreak causing reduced staffing level as a result of wellbeing impact.	Board Risk (Risk Management use only), Trust Wide Risk
230	01/07/2015	Risk of staff injury due to exposure to violent or threatening behaviour from patients, visitors, public	Board Risk (Risk Management use only), Trust Wide Risk

1664	22/07/2019	Risk of sub optimal care for children & young people if we cannot provide required psych specialist (Responsible Clinician).	Board Risk (Risk Management use only), Care Group Risk, Divisional Risk
652	13/04/2017	Poor patient experience and risk of harm due to Insufficient POD lockers for Trust-wide Self-medication results in delay to meds	Board Risk (Risk Management use only), Divisional Risk, Trust Wide Risk
699	05/05/2017	Risk of patients being harmed by their medicines due to PHT partial compliance with NICE guidance NG5.	Board Risk (Risk Management use only), Divisional Risk, Local Risk, Trust Wide Risk

Division & Care Group	Rating (initial)	Rating (current)	Rating (Target)	Review date	Target Date
Corporate Functions	16	20	12	02/04/2022	01/06/2022
Corporate Functions	16	20	8	28/03/2022	01/07/2022
Corporate Functions	16	16	12	04/06/2021	29/06/2021
Corporate Functions	16	16	9	04/01/2021	31/03/2022
Corporate Functions	12	16	8	29/04/2022	29/04/2022
Corporate Functions	16	16	8	29/04/2022	01/04/2022
Clinical Delivery Division - Pharmacy	16	16	6	01/04/2022	01/04/2022
Corporate Functions	20	16	12	04/06/2021	10/10/2022
Clinical Delivery Division - Pharmacy	12	12	8	27/05/2022	30/06/2022
Corporate Functions	16	12	12	31/01/2022	01/04/2022
Corporate Functions	15	12	6	29/04/2022	31/12/2022
Clinical Delivery Division - Pharmacy	12	12	3	29/04/2022	30/12/2022
Corporate Functions	12	12	8	31/01/2022	01/04/2022
Corporate Functions	12	12	8	30/09/2021	30/11/2022
Corporate Functions	15	12	9	31/12/2021	01/04/2022

Corporate Functions	12	12	8	01/04/2022	01/04/2022
Clinical Delivery Division - Pharmacy	12	9	3	31/03/2022	31/03/2022
Clinical Delivery Division - Pharmacy	15	9	6	01/04/2022	01/04/2022