

Risk ID	Description of Risk	Current Risk Level	Risk Owner	Note of Review / Change	Date Reported through CMT
1669	There is a risk that NHSL is not working in compliance with the data protection legislation, including General Data Protection Regulations (GDPR) and Data Protection Act 2018 (DPA2018), resulting from human error; lack of understanding; ineffective practice and process with the potential to adversely impact on the reputation of NHSL and incur significant financial penalties.	Very High	D Wilson	The controls for this risk have been fully reviewed and updated to reflect the additional Information Governance staff to support General Practice and the completion of the GDPR Programme. Remains a <b>Very High</b> graded risk.	29 <sup>th</sup> April 2019
				The controls for this risk have been fully reviewed and D Wilson will take to the Information Governance Committee a proposal setting out a suite of measures to monitor compliance and breaches with consideration to reduce the risk from <b>Very High to High</b> .	20 <sup>th</sup> May 2019
1323	There is a risk that NHSL will not be able to continue to provide clinical services required because of the availability, recruitment and retention of clinical staff, including loss of GPST trainees, the 48 hour break between night/dayshift, pension changes encouraging early retirement and within the demographics showing more people are retiring than joining the service. This has the potential to adversely impact on patient care and the overall corporate objectives for NHSL.	High	C Campbell	Title and description of risk changed to reflect current changes on the demographics showing more people are retiring than joining the service. The risk remains graded as <b>high</b> .	20 <sup>th</sup> May 2019
1128	There is a risk that NHSL will be unable to appoint to vacancies in medical staffing and retain existing medical staff resulting from the overall available medical resource, including training and non-training grades.	High	J Burns	New control to reflect the early recruitment of clinical teaching fellows to support junior rotas for front line services. The risk remains as <b>high</b> .	20 <sup>th</sup> May 2019
1450	There is an increasing risk that there is insufficient GP capacity to enable sustainable delivery of general medical practice across NHSL, resulting from a range	Very High	C Campbell	New control to highlight work with NES to reinstate the GPST trainees. Noted although all controls are in place, risk	20 <sup>th</sup> May 2019

This is a supplementary record of change for corporate risks. New, closed and Significant Material Changes are noted within the Board paper.

	<p>of changes including a change in portfolio career arrangements, age profile of the existing workforce, increased part time working and less medical students choosing GP practice as a career. For NHSL, this has already resulted in a number of practices 'closing their list' which has consequences for other neighbouring practices, with some practices alerting NHSL to say they believe their ongoing sustainability as a practice is in serious doubt.</p> <p>Many of the staff who may be identified as potentially offering support to cover GP vacancies are also in short supply, e.g. Advanced Nurse Practitioners. Additionally, there is the potential for rising financial costs for practices as a result of the proposed changes to the NHS Pension Scheme.</p>			remains <b>high</b> until the improvement plans are more fully delivered.	
1703	<p>There is a risk that NHSL cannot fully respond to the safe and effective management of self-presenting casualties contaminated with chemical, biological or radiological substances as there is insufficiency in trained staff with supporting systems to safely deploy, resulting in the potential for an adverse impact on staff, person(s) affected and potentially business continuity.</p>	High	G Docherty	<p>There are 3 new controls outlining the approach NHSL is taking to effectively manage contaminated persons attending a hospital, including building capability and capacity. The risk remains graded as <b>high</b></p>	20 <sup>th</sup> May 2019

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