

Risk ID	Description of Risk	Current Risk Level	Risk Owner	Note of Review / Change	Date Reported through CMT
1661	Brexit presents a level of risk that is not containable by NHS Lanarkshire alone, especially in areas where there is limited detail regarding change and impact over the workforce and a range of broader product, access and legislation issues with the potential to adversely disrupt continuity of delivery of healthcare services across NHSL.	Very High	C Campbell	A new action has been set out noting that NHSL will report on its level of preparation to the Scottish Government by 20th September 2019.	16 th September 2019
				Controls fully reviewed and updated to include re-instating of the Gold Command meetings and noting that scheduled roadshow events have commenced and all 'on-call' Directors have been instructed to register with Resilience Direct for access to up to date information on their website.	21 st October 2019
1800	There is a risk that NHSL fails to engage appropriately with internal and external stakeholders in the pursuit of its objectives, resulting from the absence of an NHSL Communication Strategy and NHSL Engagement Strategy, with the potential for adverse reputation and delay in progressing strategic objectives.	Medium	C Brown	Change of risk description : There is a risk that NHSL fails to optimise engagement with internal and external stakeholders in the pursuit of its objectives, with the potential for adverse reputation and delay in progressing strategic objectives.	16 th September 2019
1702	There is a risk that NHSL will not be fully compliant with regulations / legislation regarding clinical waste management resulting from the failure of the NSS contracted requirements. This has the potential to create site health & safety, infection control and other environmental hazards to staff and the public, adversely impacting on the reputation of NHSL.	Medium	C Lauder	Review of phasing in of the national contract has commenced from September 2019, and will continue into 2020.	21 st October 2019

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