

Risk ID	Description of Risk	Current Risk Level	Risk Owner	Note of Review / Change	Date Reported through CMT
The following risks have all been reviewed in light of emergency footing position in response to the COVID-19 pandemic.					
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.	High	D Wilson	No significant change to this risk in light of COVID-19, but note SG letter DG/ DG/OCENHS/IG Date: 25 March 2020 Information Governance - Clarity for NHS Colleagues and SG Confidentiality Agreement April 2020. Remains graded as <b>High</b> .	14 <sup>th</sup> April 2020
1703	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.	High	G Docherty	There is no change to this risk and remains graded as <b>High</b> .	14 <sup>th</sup> April 2020
1832	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 to comply with the Health & Care (Staffing ) (Scotland) Bill with the potential to result in adverse impact on the continuity of the delivery of safe and consistent care.	High	K Sandilands	Controls updated to note that the staffing programme is paused at present. Remains a <b>High</b> graded risk	14 <sup>th</sup> April 2020
1724	There is a risk that the delay in progressing the Monklands Replacement will adversely impact on the Board's delivery of strategic change outlined in 'Achieving Excellence'. The poor fabric of the building and the ever deteriorating plumbing & fire evacuation challenges continue to be well documented and escalated to Scottish Government.	High	C Campbell	There is no change to the risk although noted the potential for some slowing of progress. Remains a <b>High</b> graded risk.	14 <sup>th</sup> April 2020
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.	Medium	C Campbell	No change to this risk with the review date extended to November 2020 post pandemic response phase. Remains a <b>Medium</b> graded risk.	14 <sup>th</sup> April 2020
1684	There is a risk that in the absence of relevant data sets, including failure to escalate, there will be limited professional (NMAHP) assurance with the potential to adversely impact on safe delivery of care and the reputation of NHSL.	Medium	E Docherty	No significant change to this risk and remains assessed as <b>Medium</b>	14 <sup>th</sup> April 2020
1728	There is a risk that critical contracted NHS beds and out of area placements could be lost because of the Four Seasons Healthcare	Medium	R McGuffie	Risk description updated and the controls updated to note the mobilisation plan. Remains a <b>Medium</b> risk at present.	14 <sup>th</sup> April 2020

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

	Group's current financial challenges, a position exacerbated by COVID-19, leading to the loss of capacity of care of the elderly and mental health continuing care capacity and an urgent need to enable alternative provision				
286	There is a risk that the level of capital and non-recurring investment set aside for Monklands Hospital will not be sufficient as a) Monklands is an ageing property / facility b) Development of the clinical strategy for future services requires extensive financial capital not yet quantified.	Medium	L Ace	No change to this risk, but noted that there is a slowing of the planned maintenance that potentially will reduce the risk of running out of capital monies. Risk remains graded as <b>Medium</b> .	14 <sup>th</sup> April 2020
1800	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.	Medium	C Brown	Controls fully updated noting the significant communication processes in place during COVID-19 pandemic. Remains a <b>Medium</b> risk.	14 <sup>th</sup> April 2020

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