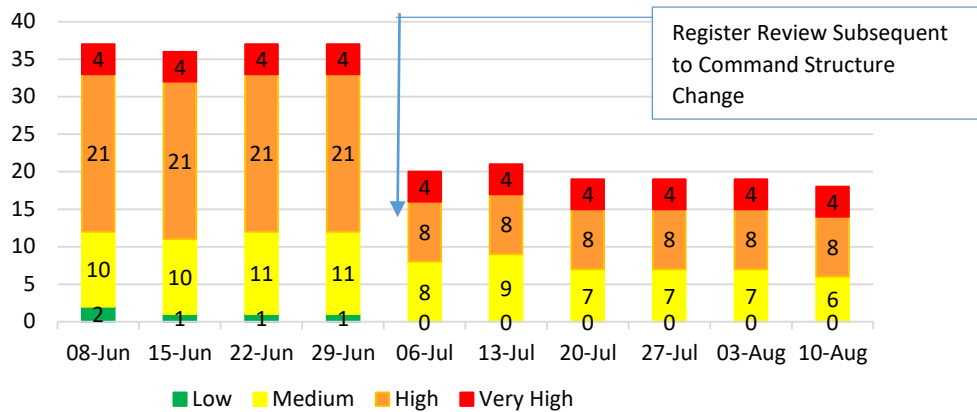


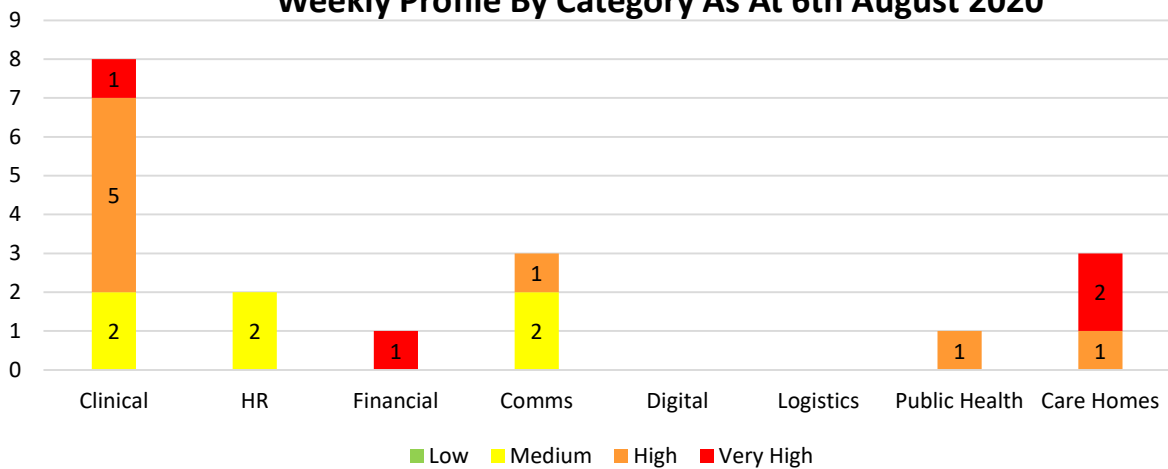
**STRATEGIC COMMAND REPORT FOR CMT  
MAJOR INCIDENT COVID-19 RISK REGISTER  
10th AUGUST 2020**

There are 18 risks on the major incident Covid-19 risk register.

**Weekly Covid Risk Profile By Severity & Number As  
At 6th August 2020**



**Weekly Profile By Category As At 6th August 2020**



Change in Status

Risk	Risk Level Initial	Risk Level Current
No change in status for this reporting period.		

New Risks

Opened	Risk	Category	Risk Level
There are no new risks identified in this reporting period.			

### Closed Risks

Closed	Risk	Category	Risk Level
15 <sup>th</sup> July 2020 through tactical group, recorded 5 <sup>th</sup> August 2020	Reputational risk re testing in light of further communications requirements and feedback of lack of staff knowledge and understanding	Communication COM/04	Medium 2 x 2

### Transferred / Integrated Risks

Transferred /Integrated	Risk	Category	Risk Level
No risks transferred or integrated for this reporting period			

### Very High Graded Risks

Category	Reference	Risk
Care Home	CH/01	Care home support for patient care and outbreak management
Care Home	CH/03	Testing of asymptomatic care home residents & staff creates the potential for a number of homes to declare an outbreak with impact on patient flow from hospital and recovery plans
Clinical	CL/PHSC/18	Impact of overwhelming high volume services as they stand up again, regarding physical distancing and footfall eg immunisation and cervical smears
Finance	FC/01	Significant financial expenditure & NHSL's ability to sustain recurring financial balance for 2020/21

### High Graded Risks

Category Of Risk	Reference in Covid Risk Register	Risk Summary
Clinical	CL/PH/01	Cessation of opiod substitution therapy
Clinical	CL/CRG/09	Requirement of FFP3 for CPR & potential delays in undertaking CPR
Clinical	CL/PHSC/17	Progression of dental disease in a cohort of young people that can no longer be managed conservatively, and requires urgent surgery with general anaesthesia
Clinical	CL/AC/19	Laboratories potentially will be become overwhelmed as normal NHSL activity starts to resume. This could result in delays to turnaround times which could impact on patient care.
Clinical	CL/AC/20	Supply of Reagents to sustain Covid-19 testing, managing on a week to week basis only
Care Home	CH/02	Capacity to immediately comply with the national testing programme at both local and regional laboratory level, with the potential for non-compliance with the imminent Test, Trace & Isolate (TTI) programme as this is workforce intensive.
Public Health	PbH/01	Lack of national testing strategy for effective staff management
Comms	COM/05	Sustainability of care homes due to Covid-19, impacting across H&SCP's with potential to lead to reputational damage in the eyes of the media, public and service users.

