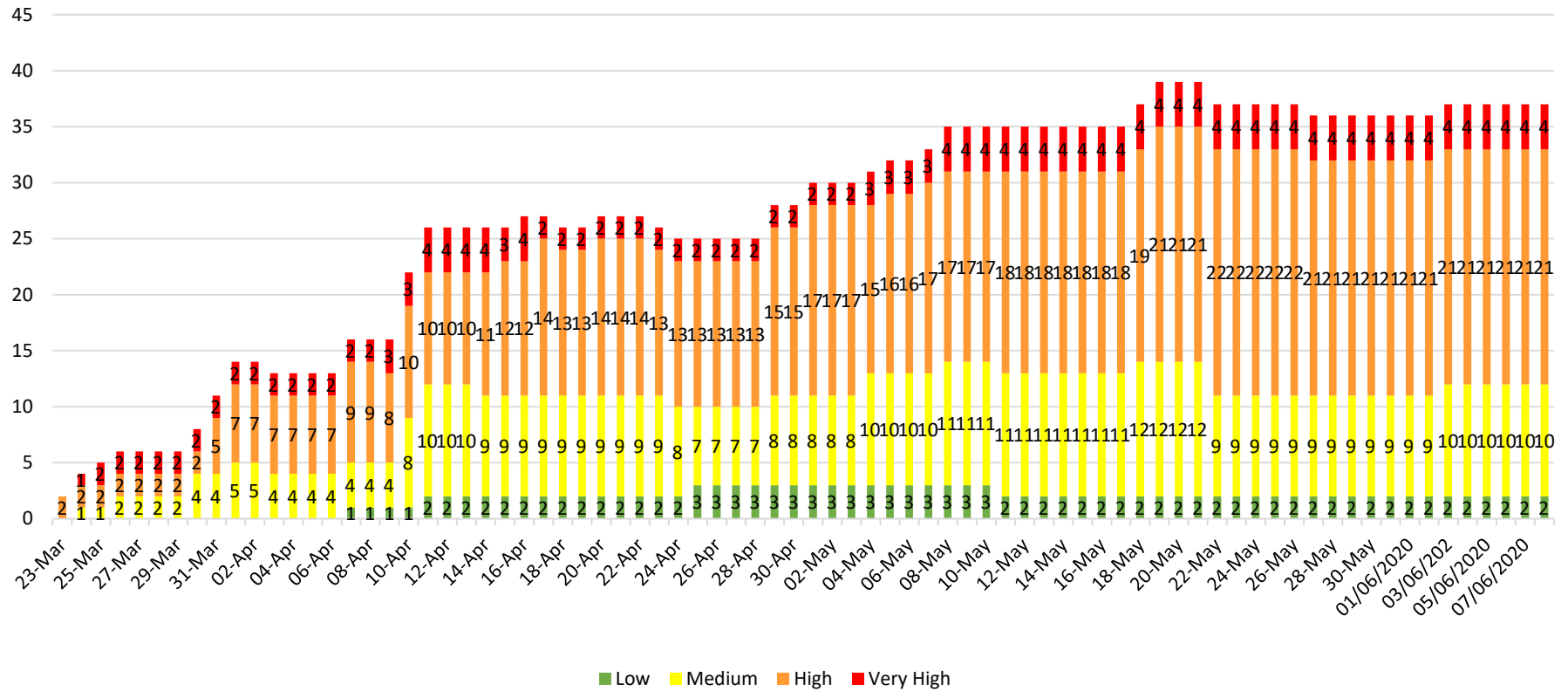
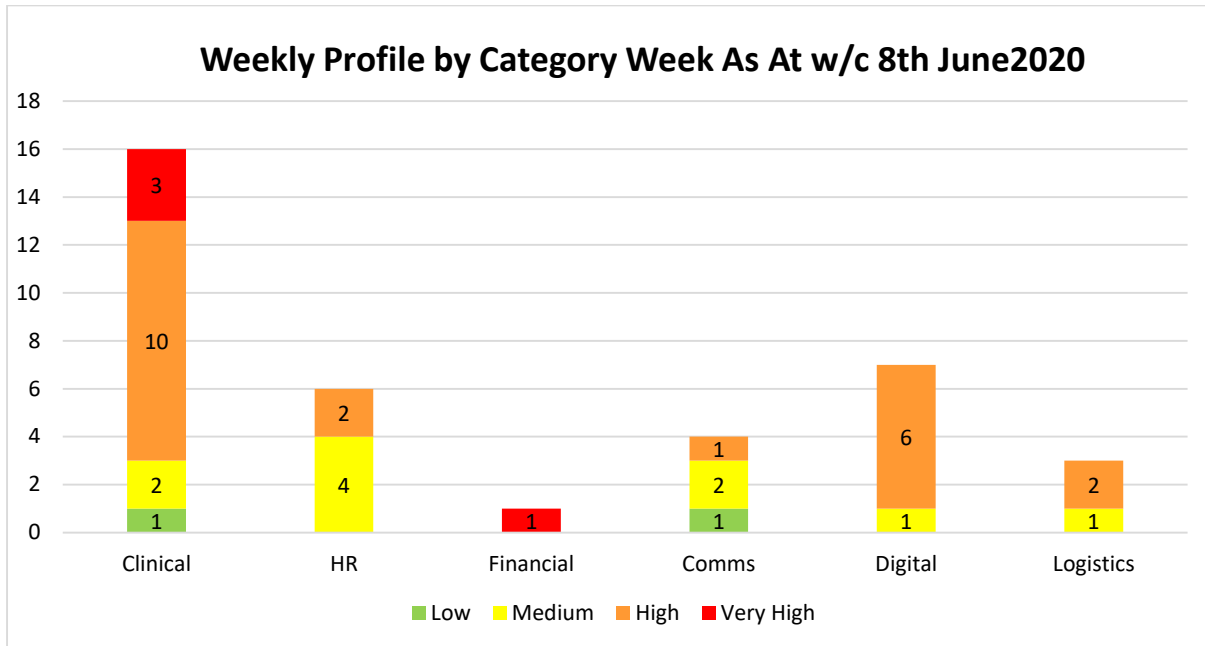


STRATEGIC COMMAND / CMT
 COVID-19
 8th June 2020

Daily Covid Risk Profile



**CHANGE IN STATUS**

Risk	Risk Level Initial	Risk Level Current
No material changes to current risks		

NEW RISKS

Opened	Risk	Category	Risk Level
28/05/2020	There is a risk of lack of availability of chlorine based disinfectant products due to the current supplier of Actichlor disinfectant tablets being out of stock of this product.	Logistics LOG/PRO/05	High (3 x 4)
03/06/2020	There is a risk that due to the increase in remote working there will be an increase in costs associated with conference calls across the Health Board.	Info/Digital IDT/11	Medium (4 x 2)
27/05/2020 Recorded on 04/06/2020*	Reputational risk re contract tracing due to lack of public understanding a expectations	Comms COM/06	(2 x 2)

CLOSED RISKS

Closed	Risk	Category	Risk Level
27/05/2020 Recorded on 04/06/2020*	Risk of conflicting or out-of-date information being shared to staff via the various platforms the guidelines could be posted/shared on. Closed - Following risk review at the Comms Silver command group it was decided to close this risk as no longer relevant	Comms COM/01	Medium (3 x 3)

TRANSFERRED/INTEGRATED RISKS

Transferred /Integrated	Risk	Category	Risk Level
02/06/2020	Change to New National Clinical waste Contract during current Covid - 19 Crisis. Integrated to operational Datix Risk 1702 and further escalated to Corporate Risk Register	Logistics LOG/PSSD/03	High (3 x 4)

VERY HIGH GRADED RISKS (STRATEGIC)

Category	Reference	Risk
Clinical	CL/PHSC/06	Care home support for patient care and outbreak management
Clinical	CL/PHSC/15	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 & NHS's ability to sustain recurring financial balance for 2020/21

HIGH GRADED RISKS (TACTICAL)

Category Of Risk	Reference in Covid Risk Register	Risk Summary
Clinical	CL/PH/04	Specialised medicine supply for ITU
Clinical	CL/CRG/09	Requirement of FFP3 for CPR & potential delays in undertaking CPR
Clinical	CL/AC/08	ITU capacity
Clinical	CL/PH/01	Cessation of opiod substitution therapy
Clinical	CL/HSCP/14	Move to enhanced PPE across community services in sustained transmission period, impacting on supply of PPE and safety for staff and patients
Clinical	CL/AC/12	Loss of available acute beds as HPS guidance requires 14 days isolation and 2 negative tests pre transfer to care homes
Clinical	CL/AC/13	Reduced bed availability across sites as they strive to protect shielded persons when they are inpatients
Clinical	CL/AC/16	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.
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.
HR	HR/01	Workforce Capacity
HR	HR/06	Lack of national testing strategy for effective staff management
Info / Digital	IDT/03	PPE for ehealth staff
Info / Digital	IDT/04	Increased risk of cyberattack
Info / Digital	IDT/06	Information Governance issues around Key Information Summaries (KIS)
Info / Digital	IDT/08	Use of unauthorised software, could access the Health Board network. This has been highlighted by the use of remote access software "Splashtop" by a single GP Practice in NHSL.
Info / Digital	IDT/09	Increased usage of SMS during Covid has led to 900% increase in cost with concern about volume use and purpose
Info / Digital	IDT/10	Exposure to COVID 19 if no protective screens/PPE is available for staff working in outpatient reception areas
Logistics	LOG/PSSD/04	Change in the SFRS response to automatic fire alarm activations at non-sleeping premises will be a single fire engine unless activation is accompanied by a 999 call confirming there is a fire.

ITEM 18C

Logistics	LOG/PRO/05	Availability of chlorine based disinfectant products due to the current supplier of Actichlor disinfectant tablets being out of stock
Communications	COM/05	Sustainability of care homes due to Covid-19, impacting across H&SCPs' with potential to lead to reputational damage in the eyes of the media, public and service users.