

Risk ID	Description of Risk	Current Risk Level	Risk Owner	Note of Review / Change	Date Reported through CMT
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 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. In addition, to these changes, there is a limit to the hours senior doctors are willing to work, 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. 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.	Very High	H Knox effective from February 2020	Full review of the controls with new actions including the refresh of the GMS Sustainability Strategy scheduled for June 2020. This risk remains assessed as Very High .	17 th February 2020
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	New actions regarding the testing and implementation of an IG information dashboard noted for this risk, remains graded as High .	17 th February 2020
659	There is a risk that NHS Lanarkshire is unable to prevent or effectively manage a major emergency, potentially resulting from the passive nature of the threat and/or the nature or scale of the major emergency and could result in excess morbidity and mortality.	Medium	G Docherty	New actions re development, implementation and monitoring of a new Significant Incident protocol with supporting training plan. Remains a Medium graded risk.	17 th February 2020
1710	There is a risk that NHSL will fail to identify harm to any vulnerable person, child or adult, or prevent harm to others resulting from the complexities of opportunity with the potential for harm to occur, impacting adversely on the reputation of NHSL.	Medium	I Barkby	Controls fully updated to reflect the implementation of the revised structure. Remains a Medium grade risk.	17 th February 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	Noted the development of a single joint NHSL Communication & Engagement Strategy for Board approval March 2020. Remains a Medium risk.	17 th February 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.