

CORPORATE RISK REGISTER
RECORD OF CHANGE
REPORT PREPARED FOR THE BOARD OF NHS LANARKSHIRE MEETING 27th MAY 2020

| Risk ID | Description of Risk | Current Risk Level | Risk Owner | Note of Review / Change | Date Reported through CMT |
|---------|---|--------------------|------------|--|---------------------------|
| 1450 | There is a risk that NHSL is not working in compliance with the data There is an increased risk that there is insufficient GP capacity to enable sustainable delivery of general medical practice across NHSL resulting from a range of changes, but in particular since 18th March, being placed on emergency footing to respond to the COVID-19. | Very High | C Campbell | Controls updated to refer to the new redesign and recovery process overseen through the Redesign and Recovery Oversight Group. Remains a very high graded risk. | 18/05/2020 |
| 1587 | There is a risk that the 2 site model of delivery of an Out of Hours (OOH) service cannot be sustained resulting from national and local disengagement of salaried and session GMPs which is exacerbated by the current COVID pandemic. | Very High | V DeSouza | Controls updated to refer to the new redesign and recovery process overseen through the Redesign and Recovery Oversight Group. Remains a very high graded risk. | 18/05/2020 |

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.