

Risk ID	Description of Risk	Current Risk Level	Risk Owner	Note of Review / Change	Date Reported At CMT
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 has been exacerbated by the current COVID pandemic.	Very High	V DeSouza	Noting OOH dependency with the review of emergency care, controls updated taking into consideration the short term and longer term actions reported to the Board in September 2020.	19/10/2020
623	There is a risk that NHSL will not have the capacity to respond to a second wave of COVID-19 as the demand on services could overwhelm the available resources, including bed capacity and workforce.	Very High	G Docherty	Controls fully updated to reflect the additional staffing for T&P and PH staff; noting re-enactment of Gold command effective from 16th September and the attachment of redeployed staff to public health.	19/10/2020
1815	There is a significant risk that NHS Lanarkshire will be unable to realise the required savings for year 2020/21 and deliver a balanced budget resulting from the initial identified gap to be filled by efficiency which has been exacerbated by having to suspend all programmes requiring heavy service input to allow staff to concentrate on the covid-19.	Very High	D Yuille (for L Ace)	No change to the risk assessment, however, review of mitigation to highlight that not all sustainability plans can be re-enacted as we move into second wave.	19/10/2020
1924	There is a risk that NHS Lanarkshire will not be able to fully deliver the influenza vaccination programme due to a range of contributing factors including: available clinical workforce for both clinical band and wte; increased national awareness through Covid-19 with a predicted increase in uptake; SG change to the eligible age groups >50ys; disruption to the scheduled transformation of the vaccine programmes due to Covid-19; securing accommodation necessary for administration within the socially distancing requirements; and the need to outsource the booking system. These factors have the potential to adversely impact on population health and avoidance of hospital admissions during the winter period.	Very High	G Docherty	Controls updated noting the delays and potential errors in recall. Approved a blended approach with SIRS to recall cohorts of patients required to have influenza vaccination.	19/10/2020
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	Kay Sandilands	Review of progression of the workforce planning. Some further discussions to take place with staff side to help progress the Healthcare Staffing Oversight Board (HSOB). Additional actions for development of ToR for the HSOB and the continuous development of the new workforce dashboard.	19/10/2020
1904	There is a risk that there is a lack of clarity regarding the recent change of accountability, role and function of the Board of NHSL, specifically Executive Nurse Director, for Care Homes and Care At Home resulting from the continuing impact from Covid-19. This has the potential to adversely impact on cost pressures, professional	High	E Docherty	New action for discussion with SG to confirm additional funding throughout the extended period of support until June 2021.	19/10/2020

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.

	infrastructure, governance and assurance processes and ultimately the reputation of NHSL.				
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