## Strategic Command Covid-19 Risk Heatmap 18<sup>th</sup> January 2021

There are 27 risks on the major incident Covid-19 risk register depicted below by level risk

5	There are 27 risks on the major incident Covid-19 risk re	CL/PHSC/17-Anaesthetic sessions for children with severe dental issues PBH/04-Resource to effectively undertake T&P CH/05-Required assessment/actions for all care homes to enable safe visiting	CH/01-Ability of care homes to Maintain Staffing CH/06-Impact on care homes from screening of asymptomatic staff	CL/AC/23 -Insufficient workforce to maintain whole system business as ususal FC/01 -Financial balance CL/25-Insufficient workforce for core priorities over winter for ARIC'S, CovidVacc, Acute Sites
4	COM/08 –Reputation risk re compliance with Tier 4 restrictions	PBH/05-Lack of co-ordination of NHSL & Scottish data on epidemiology, response and impact of Covid CL/AC/24-Potential to be in early full capacity	HR/08 –Staff Resilience Post Wave 1 & 2 and preparedness for wave 3  COM/05- Reputational damage re sustainability of care homes resulting from Covid	CH/07-Increased potential for outbreaks as prevalence in community rises CV/01-Early scheduling of Covid vaccine could be ineffective due to a range of factors
3 3	COM/07-Communicating changes in work environment to staff	HR/07-Managing annual leave  20/21  CL/PHSC/18-Community & PC  being overwhelmed in recovery	PBH/02-Capacity to manage current & surge outbreaks / clusters and PH functions HR/07-Facefit for a significant number of staff as FFP3 masks are	CH/03-Testing of asymptomatic residents CV/02-Variation in supply of Covid vaccine CV/03-Viring of staff to Covid
2	HR/03-Completion of corporate induction on line pre -employment		replaced  CL/PHSC/21-Sustainability of PC services re clinicians with characteristics that increase their risk	Vacc programme will impact
1	COM/06-Reputational risk re contact tracing and public perception			CL/CRG/09-FFP3 level of PPE for CPR following Royal College guidelines

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## **IMPACT**