## Strategic Command Covid-19 Risk Heatmap 17th March 2021

There are 42 risks on the major incident Covid-19 risk register depicted below by level risk

4 4 3	COM/08 –Reputation risk re compliance with Tier 4 restrictions COM/07-Communicating changes in work environment to staff	<ul> <li>children with severe dental issues</li> <li>PBH/04-Resource to effectively undertake</li> <li>T&amp;P</li> <li>CH/05-Required assessment/actions for all</li> <li>care homes to enable safe visiting</li> <li>CL/31-Compliance with WHO</li> <li>recommendations for ARIC</li> <li>PBH/05-Lack of co-ordination of NHSL &amp;</li> <li>Scottish data on epidemiology, response and</li> <li>impact of Covid</li> <li>CL/AC/24-Potential to be in early full</li> <li>capacity</li> <li>CV/08-Nationl link to GP IT systems for</li> <li>vaccine tracking</li> <li>CL/28-Delivery of School Age Specific</li> <li>Vaccinations</li> <li>CV/09-maintaining PPE as vacc</li> <li>centres change</li> <li>HR/07-Managing annual leave</li> <li>20/21</li> </ul>	CL/27-Clinical impact from viring of staff to vacc programme CV/02-Variation in supply of Covid vaccine HR/08 –Staff Resilience Post Wave 1 & 2 and preparedness for wave 3 HR/07-Facefit for a significant number of staff as FFP3 masks are replaced CV/05-timeous issue of national data to ensure effective local planning for vax centres CV/07-Short notice cancellations CL/29-PoC testing availability will disrupt acute hospital flow CL/30-Impact from de-commissioning of Louisa Jordan CV/12-Follow up for 2 <sup>nd</sup> dose for pts not on ServiceNow CV/03-Viring of staff to Covid Vacc programme will impact on other services	ususal CL/25-Insufficient workforce for core priorities over winter for ARIC'S, CovidVacc, Acute Sites 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 LOG/07-Maintaining piped 02 for additional beds to meet increased demand LOG/08-Enhanced Cleaning
2	HR/03-Completion of corporate induction on line pre -employment	CL/PHSC/18-Community & PC being overwhelmed in recovery COM/09-Effective communication re Covid Vaccination FC/01 -Financial balance CV/04-Covid Vaccine Programme	across NHSL PBH/02-Capacity to manage current & surge outbreaks / clusters and PH COM/05- Reputational damage re sustainability of care homes resulting from Covid CL/ 26 - Clinical impact from Stepping- down services CH/08-Vigilence & Adherence to SICP's CL/PHSC/21-Sustainability of PC services re clinicians with characteristics that increase their risk	CL/CRG/09-FFP3 level of PPE for CPR following Royal College guidelines
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