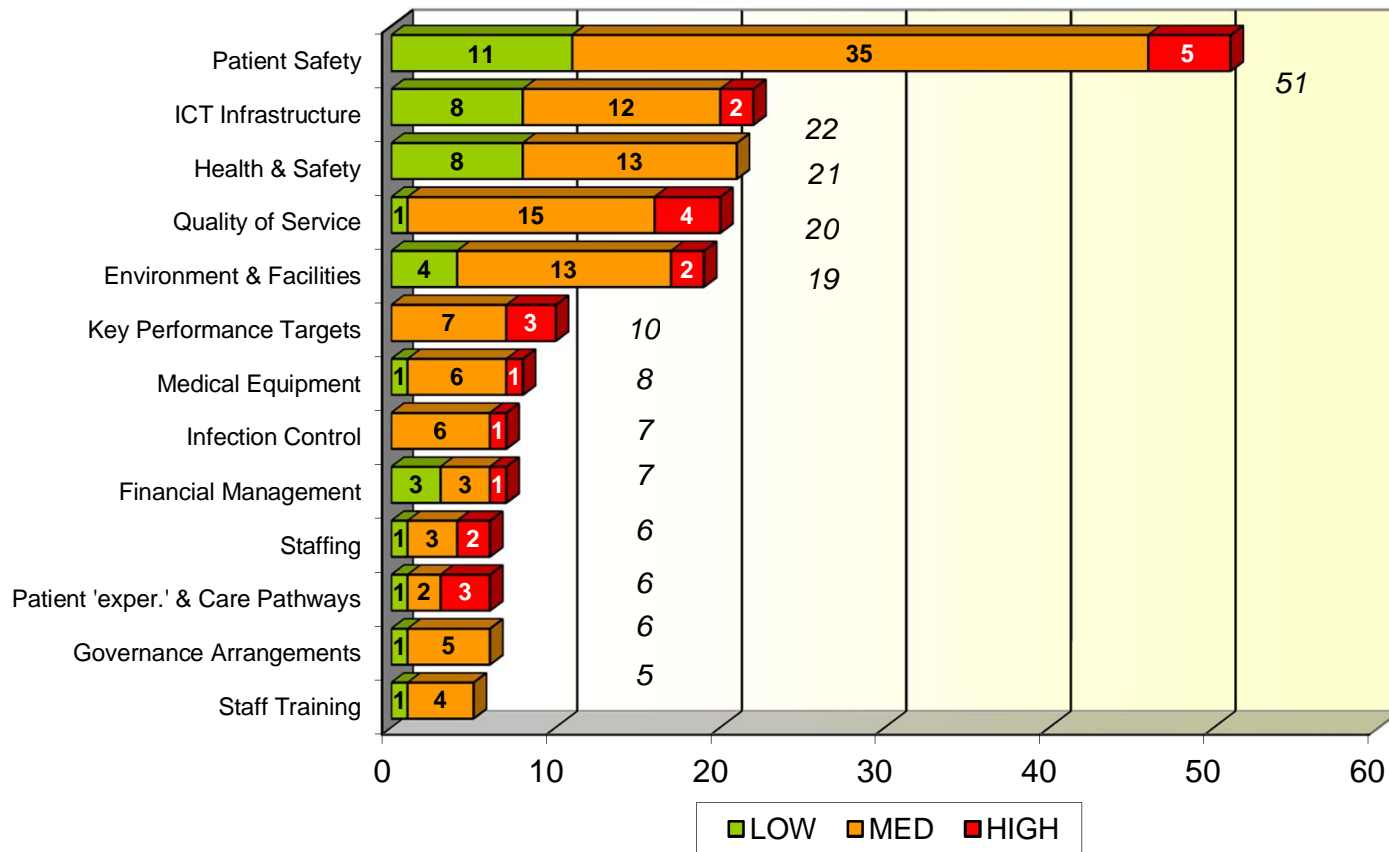
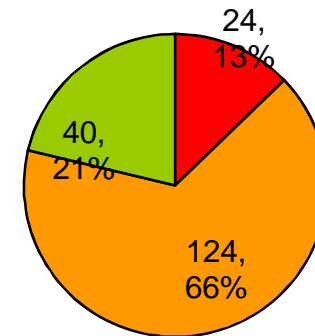


Data run on 18.09.2012

# TRUST RISK PROFILE



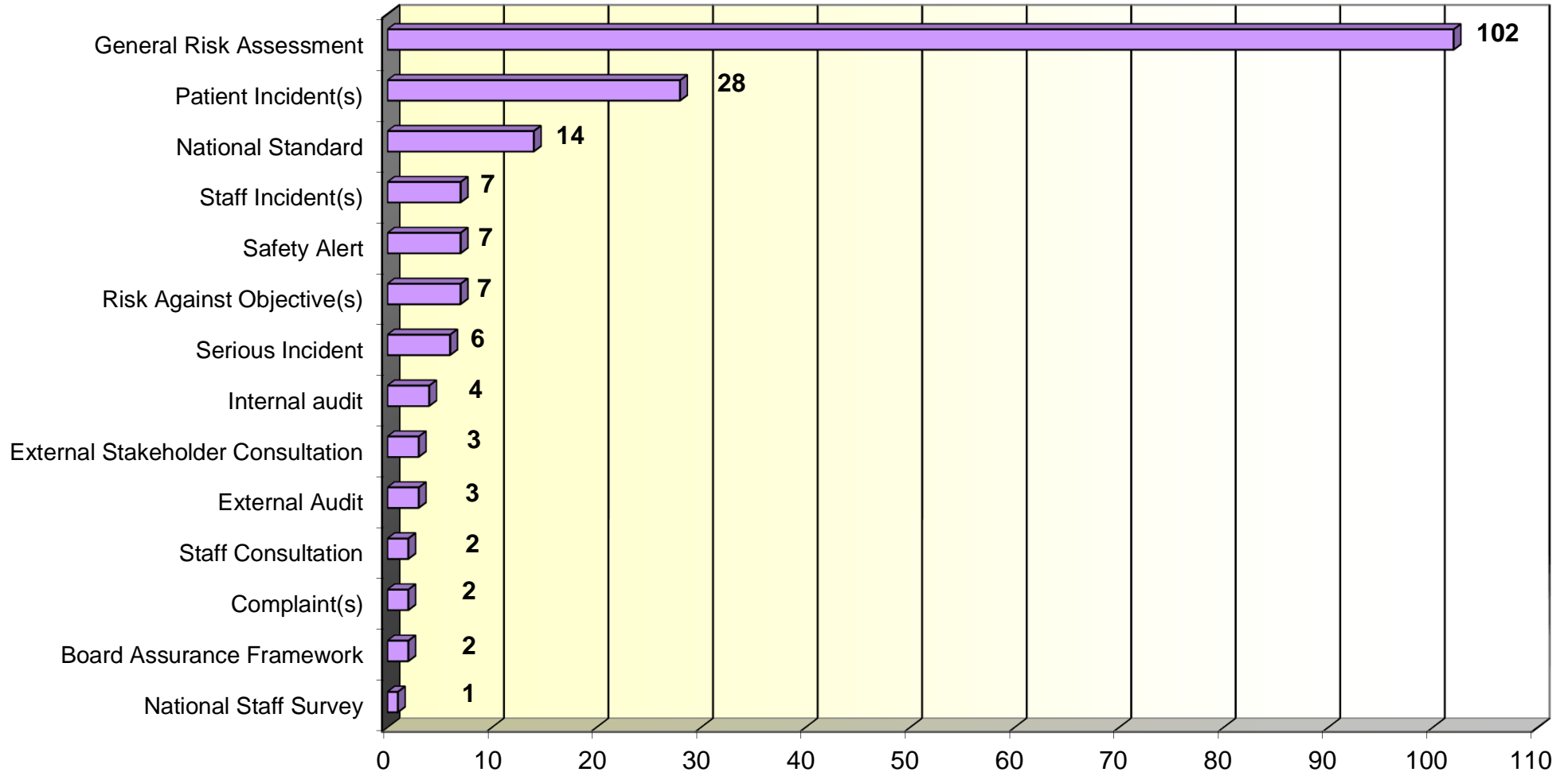
Total: 188 risks



High Medium Low

Data run on 18.09.2012

# Risk Sources



## SASH SIGNIFICANT (RED) RISKS - Risk Profile @ 18.09.2012

Dir	ID	Risk Owner	Risk title	Apr 12	May 12	Jun 12	Jul 12	Aug 12	Sep 12	N. Review:
CSS	553	Andrew Millard	Delay in Issuing completed radiology examination Reports	16 ↔	16 ↔	16 ↔	20 ↑	20 ↔	20 ↔	03/10/12
CSS	1099	Andrew Millard	Delays in transfer of patients from Diagnostic Imaging	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	01/08/12
CSS	1125	Andrew Millard	Out dated EEG equipment not providing full diagnostic value due to limitations in functionality.	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	01/08/12
CSS	1141	Deborah Chandler	Viewpoint obstetric ultrasound reporting system	---	16 ↑	16 ↔	16 ↔	16 ↔	16 ↔	03/09/12
CSS	1162	Jackie Brown	Management of Services to support Safe Handling of Health Records across all Sites	20 ↔	20 ↔	20 ↔	20 ↔	15 ↓	15 ↔	28/09/12
CSS	1173	Andrew Millard	PACS/RIS Contract ending in 2013	---	---	---	---	15 ↑	15 ↔	03/09/12
CSS	1356	Elizabeth Berry	Failure of the cervical cytology service to maintain the 98% turnaround target.	---	---	---	---	---	16 NEW	15/10/12
ENVIR	969	Dave Axten	Corrosion and failure of HWS infrastructure pipework	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	30/07/12
ENVIR	1333	Ian Mackenzie	Insufficient Electrical supply capacity for future development of ESH site	20 NEW	20 ↔	20 ↔	20 ↔	20 ↔	20 ↔	11/10/12
ENVIR	1360	Christopher Riley	EME Services staffing levels	---	---	---	15 NEW	15 ↔	15 ↔	01/10/12
FINAN	1134	Paul Simpson	Poor liquidity ratio impacting on cash position	25 ↔	25 ↔	25 ↔	25 ↔	25 ↔	15 ↓	31/10/12
MEDIC	1219	Helen Lawrence	Risk of using AMU Assessment Bay as an in-patient escalation area	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	06/11/12
MEDIC	1256	Julian Webb	Risk that cardiology junior doctors working pattern will breach EWTD limits.	15 ↑	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	10/10/12
MEDIC	1283	Paula Tooms	Risk to achievement of business objective due to building work in ED.	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	08/10/12
MEDIR	979	Des Holden	Policy and Procedure for Thromboprophylaxis	20 ↔	20 ↔	20 ↔	20 ↔	20 ↔	15 ↓	01/12/12
NURS	1054	Jo Thomas	Monitoring of vital signs and Early Warning Scores	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	31/10/12
NURS	1244	Jo Thomas	Inadequate cover of Speech and Language therapy to the medical & surgical wards	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	31/10/12
OPER	844	Bernie Bluhm	Risk of non compliance with NICE/National guidelines	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	31/10/12
SURG	976	Jane Penny	Poor condition of healthcare facility on Comet Day Unit in Crawley	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	30/07/12
SURG	1092	Gavin Hurley	Failure to comply with theatre environmental audit	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	10/04/13
SURG	1175	Gavin Hurley	Lack of Dedicated paediatric recovery unit	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	02/03/13
SURG	1183	John Grabham	Oesophageal Manometry System (High resolution)	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	31/10/12
SURG	1210	Gavin Hurley	Lack of 24hr recovery	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	15 ↔	30/09/12
SURG	1359	Gavin Hurley	Flexible Fibreoptic laryngoscope and camera stack.	---	---	---	16 NEW	16 ↔	16 ↔	30/11/12

↑	INCREASED RATING
↔	NO CHANGE
↓	DECREASED RATING

CLOSED RISKS														
Dir	ID	Risk Owner	Risk title	Apr 12	May 12	Jun 12	Jul 12	Aug 12	Sep 12					
CSS	1275	Andrew Millard	Xray referrers incorrectly identifying referral clinician when requesting an xray test/scan	16 ↔	6 ☒	---	---	---	---	---	---	---	---	---
ENVIR	1187	Dave Axten	Non-compliant medical gas cylinder store	15 ↔	15 ↔	15 ↔	1 ☒	---	---	---	---	---	---	---
MEDIR	764	Des Holden	Outbreak of viral diarrhoea & vomiting	15 ↔	15 ↔	15 ☒	---	---	---	---	---	---	---	---
SURG	1131	Gavin Hurley	Fire Safety Risk Assessment Main Theatres ESH Non conformance with Fire code	15 ↔	15 ↔	15 ☒	---	---	---	---	---	---	---	---
SURG	1182	John Grabham	Olympus ScopeGuide 3-D Imager	15 ↔	15 ↔	15 ↔	15 ☒	---	---	---	---	---	---	---
SURG	1228	Gavin Hurley	Loss of confidentiality when check patients into theatres	16 ☒	---	---	---	---	---	---	---	---	---	---

☒ CLOSED

DECREASED RISKS TO AMBER AND GREEN														
Dir	ID	Risk Owner	Risk title	Apr 12	May 12	Jun 12	Jul 12	Aug 12	Sep 12					
CSS	1083	Andrew Millard	Gamma Camera (Scintatronix) failure	20 ↔	20 ↔	20 ↔	8 ↓	---	---	---	---	---	---	---
CSS	1200	Andrew Millard	RSI incidence for implementation of scanning services	---	15 ↑	15 ↔	9 ↓	---	---	---	---	---	---	---
CSS	1202	Andrew Millard	The risk of use of interv. radiology equipment that is beyond its recommended lifespan.	20 ↔	20 ↔	20 ↔	9 ↓	---	---	---	---	---	---	---
MEDIC	1259	Dr Ben Mearns	Reduced psychiatric cover in the ED and medical wards	12 ↓	---	---	---	---	---	---	---	---	---	---
MEDIC	1220	Jackie Thompson	Risk of using ED as an escalation area	20 ↔	20 ↔	20 ↔	20 ↔	12 ↓	---	---	---	---	---	---
MEDIR	1049	Des Holden	Failure to meet national reduction target for MRSA BSI	16 ↔	12 ↓	---	---	---	---	---	---	---	---	---
MEDIR	1050	Des Holden	Failure to achieve stretch target for CDI reduction	20 ↔	12 ↓	---	---	---	---	---	---	---	---	---
NURS	1055	Jo Thomas	Trust wide management of Inpatient falls	15 ↔	15 ↔	12 ↓	---	---	---	---	---	---	---	---
OPER	1058	Jane Penny	Delivery of controlled drugs in palliative care using inappropriate IV pumps	16 ↔	16 ↔	16 ↔	16 ↔	16 ↔	6 ↓	---	---	---	---	---
OPER	1221	Bernie Bluhm	Risk assoc. with the opening of escalation areas at times of severe capacity shortage	20 ↔	20 ↔	20 ↔	20 ↔	20 ↔	12 ↓	---	---	---	---	---
SURG	824	Hamish Wallis	Elective 18 weeks performance (Admitted pathway)	8 ↓	---	---	---	---	---	---	---	---	---	---
SURG	1167	Bernie Bluhm	CQC Nutritional Standards	20 ↔	20 ↔	12 ↓	---	---	---	---	---	---	---	---
SURG	1203	Hamish Wallis	Delay in follow up for glaucoma patients	9 ↓	---	---	---	---	---	---	---	---	---	---
SURG	1277	Caroline Allison	Musculoskeletal injury to Staff	9 ↓	---	---	---	---	---	---	---	---	---	---
SURG	1311	Jane Penny	Service Continuity Chemotherapy Day Unit	12 ↓	---	---	---	---	---	---	---	---	---	---
SURG	1316	Dr Barbara Bray	Spinal needle connectors	8 ↓	---	---	---	---	---	---	---	---	---	---
WCH	880	Denise Newman	Caesarean section rate of 28%	---	16 ↑	16 ↔	16 ↔	12 ↓	---	---	---	---	---	---
WCH	980	Debbie Pullen	Compromised delivery of acute Paed services due to shortage of Paed Registrars	15 ↔	15 ↔	15 ↔	15 ↔	9 ↓	---	---	---	---	---	---
WCH	1161	Sue Chapman	Limited number of relevant staff trained at appropriate levels in Child Protection	16 ↔	12 ↓	---	---	---	---	---	---	---	---	---
WCH	1250	Denise Newman	Use of OrderComms ( electronic ordering and viewing of results through Cerner)	16 ↔	12 ↓	---	---	---	---	---	---	---	---	---
WCH	1295	Sue Chapman	Midwifery staffing levels	15 ↔	12 ↓	---	---	---	---	---	---	---	---	---

↓ DECREASED RATING  
↔ NO CHANGE