

**NHS LANARKSHIRE
RISK REGISTER
ACTION PLAN**



1	2	3	4	5	6	7	
RISK RANKING	REGISTER REFERENCE	SHORT TITLE	ACTION (please use a separate box for each action)	PRIORITY 1, 2 OR 3*	RESPONSIBILITY Owner	Manager	TIMESCALE
3	HC04	Clinical Governance Framework	Establish and maintain infrastructure for, and implement action plans to achieve, identified goals for clinical effectiveness. Viz. <ul style="list-style-type: none"> ➤ An explicit strategy for clinical effectiveness ➤ Support for clinical audit and effectiveness through – <ul style="list-style-type: none"> ▪ Implementation of guidelines ▪ Monitoring and clinical audit ▪ Action plan for information governance ▪ IM & T support ➤ Development of clinical effectiveness skills and culture through CPD and multidisciplinary approach to continuous quality improvement ➤ Clinical effectiveness support for priority setting to reflect national and local (Health Plan) priorities 	2	MD		

***Priority 1** – These actions should receive early, even immediate attention, as they relate to areas where it is believed either serious exposures exist, or where legal obligations are not being fulfilled.

Priority 2 – These actions should preferably be assessed and scheduled for completion within 12 months. They relate to areas where unnecessary exposures exist, even if these risks have previously been recognised and not considered.

Priority 3 – These actions are considered the least urgent, but nonetheless should receive attention.

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3	HC04 (Continued)		<ul style="list-style-type: none"> ➤ Identified programme of clinical effectiveness activity at operational level ➤ Cross-boundary collaboration on clinical effectiveness activities ➤ Increased PF/PI in service planning, standard-setting and monitoring ➤ Demonstration of cost effectiveness being addressed with clinical effectiveness to inform clinical governance and lead to changes in practice and provide best value ➤ Provide annual reports and action plans for clinical governance and effectiveness ➤ Develop and implement strategies and action plans for specific areas of clinical effectiveness – monitor and report, viz <ul style="list-style-type: none"> ▪ Drug and Therapeutics ▪ Infection Control (cf CC02, 07) ▪ Blood Transfusion ▪ Risk Management ▪ Professional Education 				

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