

**NHS LANARKSHIRE  
RISK REGISTER  
ACTION PLAN**



**STAFF GOVERNANCE**

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
1	SO1	Occupational Health and Safety	Implement Occupational Health and Safety Strategy	1	DHR	DDHR (OHS)	Ongoing
2	SO3	Learning	Implement and monitor Learning Together Plan and develop systems to effectively manage performance	1	DHR	DOD	Ongoing
3	SO2	Discrimination	Develop system to monitor implementation of policies	2	DHR	DOD	Ongoing

**\*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.