

Location*

NHSL

NHS LANARKSHIRE RISK REGISTER



Risk Category**

Staff Governance

Date

September 2005

Review Date

March 2006

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of

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1	2	3	4	5	6	7	8	9	10	11	12
Risk Ref	Description of Risk	Risk Exposure		Risk Exposure Rating Col 3 x Col 4	Assessed Risk Low Moderate High	Control Measures	Control Score	RISK RATING		Risk Owner	Risk Ranking
		Like-lihood (L)***	Severity (S)****					ACTUAL Col 5 x Col 8	TARGET Col 5 x Target Control Score		
S01	There is a risk that NHSL is unable to provide an improved and safe working environment.	4	4	16	High	Occupational H&S Strategy underpins work of partnership groups monitored by Staff Governance Standard	3	48	32	DHR	1
S02	There is a risk that NHSL does not effectively implement policies on diversity to ensure that all staff are treated fairly and consistently regardless of race, sex, disability or religion.	2	4	8	Low	Policies in place supported by training and partnership group	3	24	16	DHR	3
S03	There is a risk that NHSL does not provide staff with adequate training and development to ensure professional competence.	3	3	9	Mod	Learning Together Plan in place underpinned by Leadership Framework & supported by Baseline Workforce Report	5	45	36	DHR	2

* Location = Corporate Directorate, Division, LHCC, Hospital, Directorate or Department

** Risk Category = Clinical, Corporate, Finance, HR, Operational

*** (L) = 1-Rare, 2-Unlikely, 3-Possible, 4-Likely, 5-Almost Certain

**** (S) = 1-Insignificant, 2-Minor, 3-Moderate, 4-Major, 5-Catastrophic

NHSL/Risk Management/Risk Register/November 2004

My Documents/D McKenzie/Risk Register/Sept 2005/Staff Governance