

Recommendations / costs	
1. Staff to ensure door to Utility room on main corridor is secure after exiting the room –	I&S
2. Staff to ensure the Staff Room is secure after use safeguarding staff property and assets –	I&S
3. Encourage staff to use a padlock on their lockers to prevent any thefts or losses –	I&S
4. Replace push to exit button with swipe to exit from NNU to CLS –	I&S
5. Signage – property left at own risk – Check with legal services may have some spare signs	
6. CCTV to cover main entrance and utility rooms –	I&S
7. Use kitchen digital lock to secure area and prevent loss –	I&S
8. Signage to lockers in kitchen to encourage the use of a padlock –	I&S
9. CCTV to cover patient intensive care rooms –	I&S
10. Consideration to improve the access into Intensive care rooms with NET 2 –	I&S
11. Consideration of a lock to main store near to nurse station	I&S
12. Ensure fire access is free from obstructions from Ward 29 –	I&S
13. Ensure all fire doors are secure –	I&S
14. Replace digital lock with NET 2 Access control to rear door from Cestrian Ward –	I&S
15. Encourage staff to secure offices when not occupied –	I&S
16. Consideration of installing NET 2 Access Control to monitor access to parent accommodation –	I&S
	I&S

Persons Responsible for Ensuring Implementation of Existing and Any New Control Measures
Eirian Powell – NNU Manager

Likelihood	SEVERITY / IMPACT RATING				
	1 Insignificant	2 Minor	3 Moderate	4 Major	5 Catastrophic
5 : Almost Certain					
4 : Likely					
3 : Possible					
2 : Unlikely					
1 : Rare					

GRADING BAND RISKS

Very Low	:	
Low	:	
Moderate	:	
High	:	

Name of Assessors
Tim Lister

Date
5 th July 2016

Signature
Personal Data

Date of Review / Next Assessment:
5 th July 2017