

Risks Removed from ERR by Division

Division	Number
Planned Care	2
Urgent Care	3
Diagnostics & Pharmacy	4
Corporate Services	2

As at 27th July 2016, there were 7 risks entered into the ERR:

ID	Handler	Title	Date risk added	Risk Type	Division	Risk Level (Residual)	Next Review Date
I&S	Karen Townsend	Potential Damage to Reputation of Neonatal Service and Wider Trust due to Apparent Increased Mortality within the Neonatal Unit	11/07/2016	Divisional Risk	Urgent Care	High	26/08/2016
	Ms Lorraine Burnett	Risk to Patient Safety & Experience due to Industrial Action by Junior Doctors	21/04/2016	Corporate Risk	Corporate Services	High	27/07/2016
	Carmel Healey	Potential lack of bed capacity causing cancellation of essential elective work	13/12/2013	Divisional Risk	Planned Care	High	15/08/2016
	Karen Townsend	Inpatient capacity and flow within Urgent Care Division	04/12/2015	Divisional Risk	Urgent Care	Moderate	01/09/2016
	Carmel Healey	Inadequate funding for Capital requirements Main theatre/JDSC/ITU	25/02/2014	Divisional Risk	Planned Care	High	15/08/2016
	Karen Townsend	Apparent Increased Mortality within the Neonatal Unit 2015/16	11/07/2016	Divisional Risk	Urgent Care	Moderate	15/08/2016
	Karen Townsend	Service provision and diagnostic wait times	04/02/2015	Divisional Risk	Urgent Care	High	22/06/2016

Chairman's actions were taken on 11th July 2016 to add 2 risks to the ERR from Urgent Care (see **I&S** and **I&S**). There are no risks identified by the Divisions for escalation to the ERR for July 2016.