

Risk Register : NHS Lanarkshire Transfer of Prisoner Healthcare

Version Control : Draft V0.1 7th May 2010

Note : All Risks shaded GREEN are closed

Optional

Reference Number	Date Raised	Last Update	Project / Division	Risk Description	Impact Description	Risk Owner	Raised By	Assessment			Proximity	Chosen Action Type	Action Plan and Progress	Risk Status	Comments	Residual Risk Assessment			Risk Category	Financial Impact	Cross Ref.	Comments
								Likelihood	Impact	Combined						Likelihood	Impact	Combined				
								R099	24/04/2006	24/04/2006						Example	<i>The risk description should be as detailed and specific as possible. Any additional facts as supporting evidence for the risk can also be included.</i>	<i>The impact description should be as detailed and specific as possible.</i>				
R001	21/04/2010			between prison and community will have a detrimental effect on effective sharing of information	Moderate	Alan Lawrie	Project Board	2	3	6												
R002	21/04/2010			Retention and recruitment issues as we move nearer the transfer of staff date to NHS may cause instability	Major	Alan Lawrie	Project Board	3	4	12												
R003	21/04/2010			Lack of consistency in the role of health care staff in prisons (Nursing & Administrative Roles) and outdated job descriptions may cause difficulty when evaluating against Agenda for Change criteria	Moderate	Alan Lawrie	Project Board	3	3	9												
R004	21/04/2010			Risk of staff motivation levels, resulting in poorer performance / standard of care	Moderate	Alan Lawrie	Project Board	3	3	9												
R005	21/04/2010			Lack of effective communication from national groups holds up local discussion, planning and implementation	Moderate	Alan Lawrie	Project Board	2	3	6												
R006	21/04/2010			Securing legislative changes may take longer than anticipated and may hold up project delivery dates	Moderate	Alan Lawrie	Project Board	3	3	9												
R007	21/04/2010			Hidden costs of delivering a prison based health care service difficult to identify, transfer or monies? Only to include service provision and TUPED staff?	Major	Alan Lawrie	Project Board	4	4	16												
R008	21/04/2010			Transfer of financial resource does not happen at the same time as staff or services	Moderate	Alan Lawrie	Project Board	3	3	9												
R009	21/04/2010			Managing prisoner expectations through the transfer period may cause period of instability within Shotts Prison	Major	Alan Lawrie	Project Board	3	4	12												
R010	21/04/2010			Lack of progression in instigating new health care initiatives (financial implications) in SPS as transfer becomes imminent - should this happen this would be poor practice	Moderate	Alan Lawrie	Project Board	2	3	6												
R011	21/04/2010			Standard and range of service to prisoners reduces post transfer as money for health care is no longer ring fenced (opposite could be true and this could be a benefit section)	Moderate	Alan Lawrie	Project Board	2	3	6												
R012	21/04/2010			Not meeting expectations of prisoner patients in terms of how services may be configured or resourced in future e.g. walking lists, access to services such as GP	Moderate	Alan Lawrie	Project Board	3	3	9												
R013	21/04/2010			Changes to prescribing regime/other services (potential for disorientation/operational instability)	Moderate	Alan Lawrie	Project Board	3	3	9												

Issue Log : Name of Project or Programme or Division

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Optional

Reference Number	Date Raised	Last Update	Project / Division	Issue Description	Impact Description	Issue Owner	Raised By	Priority	Action Plan and Progress	Issue Status	Comments	Issue Category	Financial Impact	Cross Ref.
R099	24/04/2006	24/04/2006	Example	<i>The issue description should be as detailed and specific as possible. Any additional facts as supporting evidence for the risk can also be included</i>	<i>The impact description should be as detailed and specific as possible.</i>	<i>Named Individual Only</i>			<i>Dates and details of actions completed and progress in managing the issue</i>		<i>Any additional comments relevant to the issue</i>			