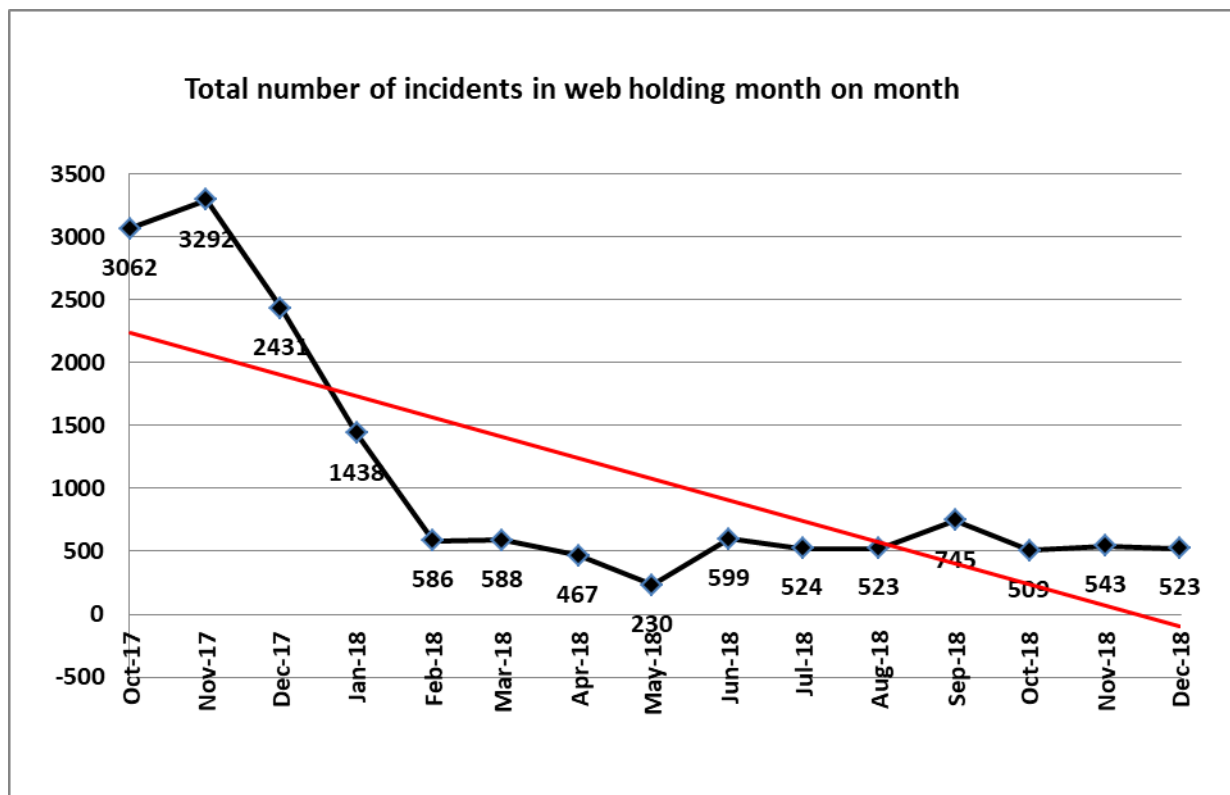


Incident Report Status

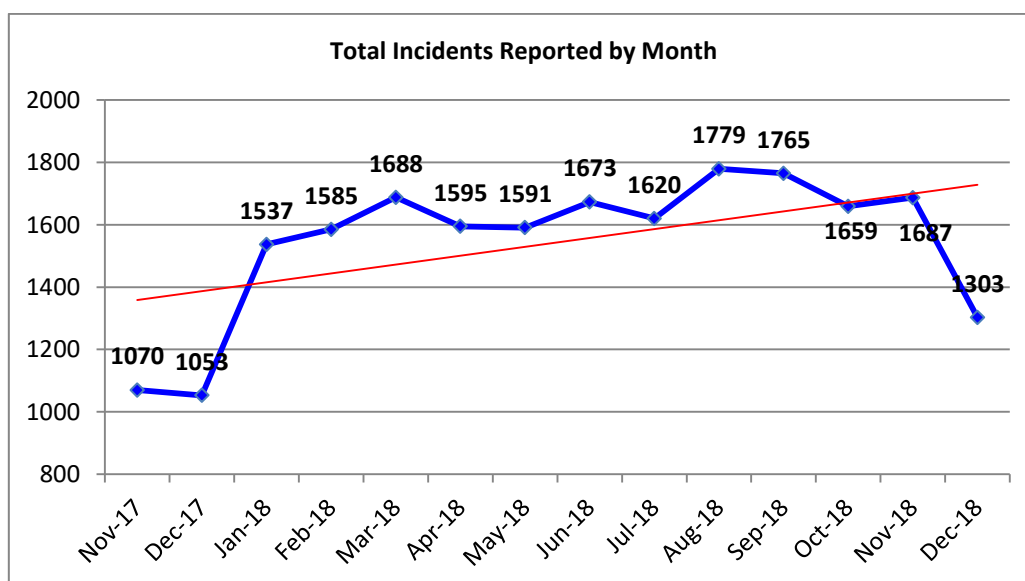
1. Total Incidents in Web Holding (Month-on-Month)

Figure 1 shows month-on-month numbers of incidents in the system waiting to be processed.



2. Total Incidents Reported (By Month)

Figure 2 shows the total number of incidents reported over the last 13 months. During November 2018 there were 1687 incidents reported compared to 1070 in November 2017 and 1303 reported to date.



3. Total number of incidents over 21 days by Group/Directorate by number of weeks overdue (26/12/18).

Figure 3

Count of Reported Date	Up to 1 week Overdue:	2 weeks Overdue:	3 weeks Overdue:	4 weeks Overdue:	5 weeks + Overdue:	Grand Total
Corporate Nursing Services	0	0	0	0	3	3
Corporate Operations	0	1	1	0	0	2
Estates & New Hospital Project	0	1	0	1	1	3
Finance	0	0	0	0	0	0
Imaging	2	0	2	0	1	5
Medical Director Office	2	1	1	1	19	24
Medicine & Emergency Care	12	6	5	4	15	42
Organisation Development	0	0	0	0	0	0
Pathology	5	3	5	8	14	35
Primary Care & Community Therapies	6	2	0	0	0	8
Strategy & Governance	1	0	2	0	0	3
Surgery	4	2	0	1	4	11
Women & Child Health	6	4	2	0	1	13
<b>Grand Total</b>	<b>38</b>	<b>20</b>	<b>18</b>	<b>15</b>	<b>58</b>	<b>149</b>

4. Total number of incidents in date, but not completed, as at 26 December 2018 with details of when they will become overdue.

Figure 4

Clinical/Corporate Group	27/12-02/01	03/01-09/01	10/01-16/01	Grand Total
Corporate Nursing & Facilities	1	1	0	2
Corporate Operations	3	1	0	4
Estates & New Hospital Project	5	2	4	11
Imaging	2	4	2	8
Medical Director Office	2	1	0	3
Medicine & Emergency Care	17	27	75	119
Organisation Development	0	0	0	0
Pathology	2	1	1	4
Primary Care & Community Therapies	11	12	36	59
Strategy & Governance	1	3	2	6
Surgery	16	48	24	88
Women & Child Health	16	23	21	60
<b>Grand Total</b>	<b>76</b>	<b>123</b>	<b>165</b>	<b>364</b>