

Appendix 2

Risk ID	Group	Risk Statement	Current rating (LxS)	Target rating (LxS)	Update by the Group
4133	Imaging	There is a risk that patient diagnosis and treatment may be delayed due to an interface issue between CRIS (Computerised Radiology Information System) and Unity. When patient's appointments are cancelled or requests rejected within CRIS no messages are received within Unity. Referrers therefore do not receive information on cancelled/rejected diagnostic tests. In addition if the diagnostic test is rescheduled when completed the report does not link to the message centre within Unity and results are classified as unsolicited and referrers do not know that a report is available.	4x4=16	2x4=8	This risk has arisen from a corporate SI.
4155	Surgery	Patients coming to the SEAU clinic in general surgery are not under any named surgical consultant. Hence the blood results and investigation results of these patients are not transferred to any specific surgery consultant but are sent to any random surgical consultant for review and management. This raises a clinical care issue with that the consultant who is not responsible for the patient or has no contact with the patient will be asked to review and act on the results and investigations.	4x4=16	4x4=16	The risk will be reviewed again at surgery governance meeting to agree the target rating.
4159	Corporate Operations	Back log of patients on the Cancer PTL who are waiting for a confirmed booked appointment date for either diagnosis test or surgery waiting for diagnosis resulting in breach of 62/31 day operational standards and increase of the number of 104 day patients reported.	5x4=20	1x4=4	This risk will be reviewed by the Deputy COO to rephrase the risk statement to include clarity in risk to patient safety,