



COVID-19 Corporate Risks Aligned to QSEAC

Summary of COVID corporate risks with an impact to quality, safety or business continuity

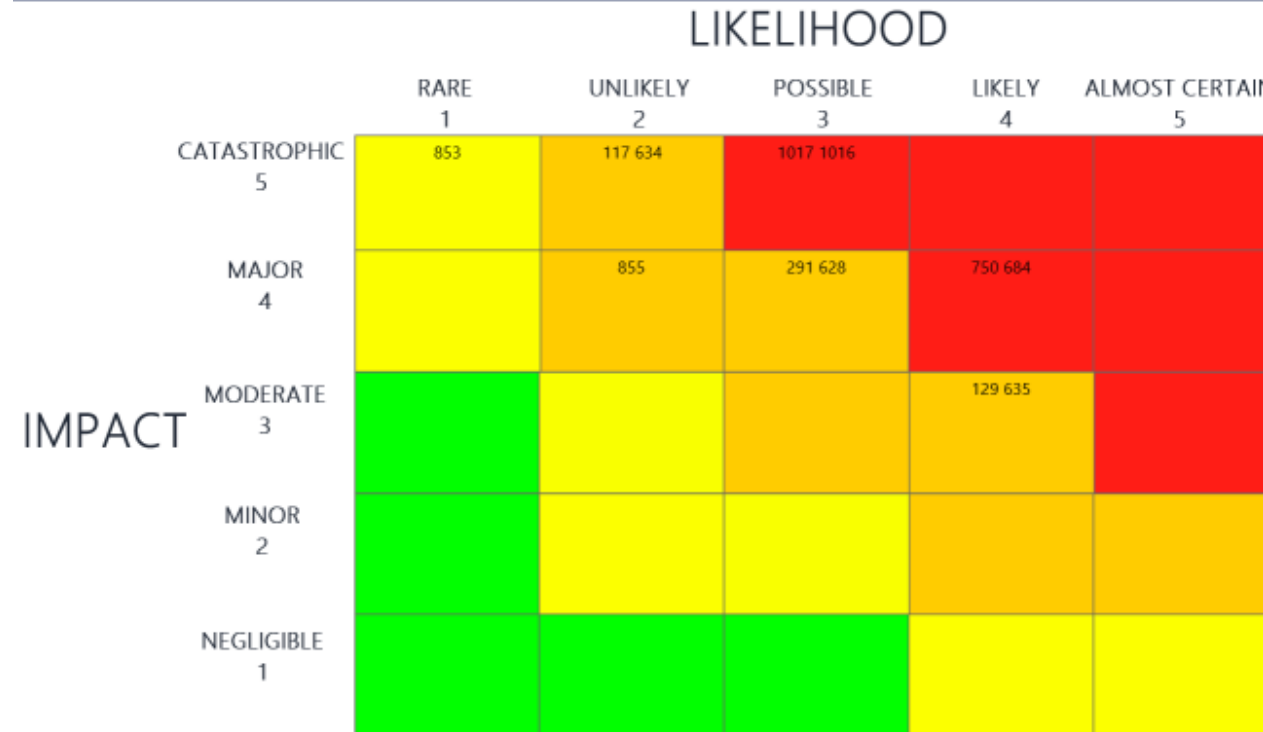
Risk Ref	Risk (for more detail see individual risk entries)	Risk Owner	Domain	Tolerance Level	Previous Risk Score	Risk Score Dec-20	Trend	Target Risk Score
1027**	Delivery of the Quarter 3/4 Operating Plan - Delivery of integrated community and acute unscheduled care services	Carruthers, Andrew	Safety - Patient, Staff or Public	6	N/A	4x4=16	New risk	3x4=12
1032*	Delivery of Q3/4 Operating Plan - Timely access to assessment and diagnosis for Mental Health and Learning Disabilities clients	Carruthers, Andrew	Safety - Patient, Staff or Public	6	N/A	4x4=16	New risk	3x4=12
1016***	Delivery of Q3/4 Operating Plan - Increased COVID-19 infections from poor adherence to Social Distancing	Rayani, Mandy	Safety - Patient, Staff or Public	6	N/A	3x5=15	New risk	2x5=10
1017*	Delivery of Q3/4 Operating Plan - Test, Trace and Protect Programme being able to quickly identify & contain local outbreaks	Shakeshaft, Alison	Safety - Patient, Staff or Public	6	N/A	3x5=15	New risk	2x5=10
628*	Fragility of therapy provision across acute, community and primary care services	Shakeshaft, Alison	Safety - Patient, Staff or Public	8	4x4=16	3x4=12	↓	3x4=12
129*	Ability to deliver an Urgent Primary Care Out of Hours Service for Hywel Dda patients	Carruthers, Andrew	Service/Business interruption/disruption	6	4x3=12	4x3=12	→	4x3=12 Accepted
1028**	Delivery of Q3/4 Operating Plan - Risk that Primary Care contractors may not be able to operate	Paterson, Jill	Quality/Complaints/Audit	8	N/A	3x4=12	New risk	1x4=4
855*	Risk that UHB's non-covid related services and support will not be given sufficient focus	Moore, Steve	Quality/Complaints/Audit	8	3x4=12	2x4=8	↓	2x4=8
853*	Risk that Hywel Dda's response to COVID-19 will be insufficient to manage demand.	Moore, Steve	Safety - Patient, Staff or Public	6	1x5=5	1x5=5	→	1x5=5

* Risks aligned to QSEAC for monitoring and review

** Risks aligned to PPPAC for monitoring and review (last reported 17/12/20)

*** Risks aligned to HSAC for monitoring and review

Heatmap of all corporate risks aligned to QSEAC



Process of review & reporting for Q4

- Executive Risk Session held 1st week of every month (next one January 2021)
- Corporate risks aligned to QSEAC presented to Committee in February 2021
- Full CRR presented to Board in March 2021

Recommendation

For QSEAC (COVID-19) to take an assurance from the presentation provided.