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| **6.0** | **Risk Identification and Mitigation** |

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|  | **Critical Activity, Service, Function, Resource or Dependency** | **Risk Scores** | | | **Risk Description** | **Risk Mitigation Measures** | **Residual**  **Risk Rating (RRR)** |
| **Like-** **lihood (L)** | **Impact (I)** | **Risk**  **Ratin**  **g**  **(L x I)** |
| **1** | *IT Network failure* | Rare | Major | 4 | Inability to review patient  record on evolve , results, x-rays, book patients on theatre lists (Bluespier) , Dictate  letters to primary care or  other subspecialist team  Risk that a clinic would have to be cancelled if no IT  Network | Paper documents, communication via telephones | 4 |
| **2** | Burst pipes internally or externally | Unlikely | Moderate | 6 | Inability to treat patients in the affected area-  administrative staff may have to move location – electronic equipment may be destroyed therefore both clinical and  admin staff would be unable to work.  Inability to apply plaster of paris and or splints; staff  hand decontamination  affected  Lack of drinking water for  patients  Toilets would be out of order | Relocate clinic/ provide bottled water/  decontamination gel  where appropriate | 4 |
| **3** | Fire and flooding including flash flooding | Unlikely | Major | 8 | Unsafe working environment affecting patients and staff | Relocate | 4 |
| **4** | Gas explosion or Bomb or terrorism threat | Rare | Catastrophi c | 5 | Unsafe environment | Full evacuation of the area | 5 |
| **5** | Utilities failure internally or externally | Possible | Moderate | 9 | Clinic over heating  inadequate for extremes of temperature | Provision of heaters and air conditioning units | 6 |

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