The Queen Elizabeth Hospital NHS
King's Lynn
NHS Foundation Trust

REPORT TO THE BOARD OF DIRECTORS (IN PUBLIC)

SUBMITTED BY:	REPORT FOR:		IMPACT:		
Gwyneth Wilson Director of Nursing	Decision	√	High	Med	Low
CONSULTATION:	Information	√	√		
	REPORT TYPE:		RELATED WORK:		
	Strategic				
	Operational	√			
	Governance	√			

BAF ref:	1c 1d 1e 1i 1j 1k 1l 4f 5
Monitor Compliance Framework:	Quality of Care, risk and performance management
CQC Essential Standard Reference:	16 A-E
NHSLA Standard Reference:	1.6
Media / Communications:	no

Meeting Date: 26th March 2012
Report Title: Trust Risk Register.

Purpose:
To inform the board of the operational significant risks scoring ≥ 20 as at 13th March 2012

Summary:
The committee is here presented with the latest version of the Trust Risk Register.

The committee is requested to consider if appropriate actions have been taken to control the identified risks and agree Target Risk Scores

Risk Assessment (cross-reference with Risk Register where appropriate):

Strategic / External	Operational/ Organisational	Financial	Clinical	Legal/ Regulatory	Reputational / Patient Experience
√	√		√	√	√

Recommendations:

The Committee is invited to:

(i) Consider the risks articulated on the risk register
(ii) Consider whether additional action is required to further mitigate risks
(iii) Consider if the Target Risk Scores are appropriate
(iv) Agree whether any risks appearing on the Trust risk register should be escalated to the BAF

Author S Munday **Date** 13th March 2012

	BAF Ref	ID	Sources	Opened	Title	Risk Description	Existing Controls	Consequence (current)	Likelihood (current)	Rating (current)	Progress/Action Required	Update as at 27th Feb 2012	Rating (Target)	Directorate	Review Date	Responsible Lead
4	1e 1k 1L 4d	152	DRR	01/01/2008	MRI scanner unable to produce quality images potential for mis diagnosis	Single MRI Scanner of insufficient technology to carry out complex staging protocols of common cancers. The scanner has become unreliable both in functionality and quality of images. Many scans are impossible to report due to the poor quality of images on a regular basis. Resulting in an mis diagnosis or an inability to carry out a diagnosis. Sept 10 Picture quality has deteriorated further - the mechanical wear and tear adds to the overall impression that the unit is at the end of its useful life.	Single MRI unit working to almost full capacity by additional funded sessions Equipment failure monitored Private mobile MRI unit visits on a regular basis to assist in dealing with non urgent non complex procedures. However this is only suitable for out patients and no complex procedures can be performed . AMI scanner to be used for majority of work going forward, heads, spines and knees + in patients only to be scanned on existing scanner. Mobile van to be sited at Trust permanently until new MRI has been commissioned.	**4**	**5**	**20**	August Business case prepared for F & I September. Nov 10 Mobile van in place Jan 11 approved by Board. Final business case to be considered at Jan 11 F&I meeting. March 2011 Business case approved. May 11 Design and procurement underway. July 11 project ongoing. Jan 12 Project on Schedule for completion and fully operational by June 2012	ongoing	**8**	CS	01/04/2012	Val Woods