	BAF Ref	ID	Sources	Opened	Title	Risk Description	Existing Controls	Consequence (current)	Likelihood (current)	Rating (current)	Progress/Action Required	Rating (Target)	Directorate	Review Date	Responsible Lead	Executive Lead	July Update
2	2	913	D R R	08/06/2012	Possible Loss of Income to Trust through implementation of Any Qualified Provider (AQP) process	The Norfolk, Cambs and Lincs PCTs have issued advanced warning to existing service providers of their intentions to go live to AQP contracts by the end of September 2012. Diagnostic Imaging services will be affected however many other services within the Division could also be subject to this process. This has the implication that there is no guaranteed income to the Queen Elizabeth Hospital NHS Foundation Trust for the provision of these services. We are already in receipt of several "Search Alerts" from Lincs and Norfolk PCT with regard to Wheelchair Services, MRI and Ultrasound services.	Departments will, where appropriate, submit bids in response to requests for applications to provide services as and when they become live to hopefully gain AQP status and so continue to be able to provide a service and income for the Trust	4	5	**20**	Review AQP Service Specification as an when available. June 12 Escalate as possible 20 to BoD	9	CS	01/08/2012	Val Woods	Louise Proctor	Corporate Information has been prepared and can act as a base line for future AQPs. First submissions due 8th July for South Linconshire.

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3	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.	Equipment failure monitored. Private mobile MRI unit on a site 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.	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. Feb 12 Project on Schedule for completion and fully operational by June 2012. June 12 Project due for handover in June and staff to complete training.	**8**	CS	01/06/2012	Val Woods	Geoff Hunnam	Handover from contractors still not agreed. Mobile van interim capacity extended for further 4 weeks.