| | 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 |
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| 1 | 1a | 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.<br><br>Equipment failure monitored.<br>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 closed | 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. May 12 Project due for handover in June and staff to complete training. July 12 Handover from contractors still not agreed. Mobile van interim capacity extended for further 4 weeks. Aug 12 330 scanner fully commissioned and to be handed over to staff for training 31/7/12. Plan for fully operational by 6/8/12. 450 scanner still does not have correct water cooling pressure. Larger pump being fitted 31/7/12 and therefore commissioning of this scanner to take place. Project fully operational by 15th August 2012. **Fully operational now closed** | 8 | CS | 01/09/2012 | Val Woods | Geoff Hunnam |