

Risk Number	RM14249		Date of update		24 March 2016					
Risk Name	Winter Capacity Mortuaries									
Risk Owner	Louise Smith		Date entered on risk register		26 October 2015					
Risk Description										
There is a risk that there is not enough provision within hospitals and funeral parlours / crematoria to deal with mass casualty events, or a spike in deaths over the winter period.										
Original			Current			Target				
Likelihood	Impact	Risk score	Likelihood	Impact	Risk score	Likelihood	Impact	Risk score	Target Date	Prospects of meeting Target Risk Score by Target Date
3	3	9	4	4	16	3	4	12	May-16	Amber
Tasks to mitigate the risk										
<ul style="list-style-type: none">• There is a need to understand likely blockages in the system affecting the smooth transitioning of corpses from hospital to funeral director / crematorium.• A task and finish group is to be assembled to identify a workable plan in the case of increased mortality rates. This will report to Local Health Resilience Partnership (LHRP).										
Progress update										
<ul style="list-style-type: none">• Escalation plans in place across all Acute Trusts since Christmas reviewed by LHRP on 14.01.16 and were felt to be sufficient.• Another formal review of the excess mortuary figures to be carried out in Autumn 2016 and results presented back to LHRP Executive (October 2016).										
Concerns were escalated by NNUH to the Coroner in w/b 14th March 2016. Emergency review meeting with all agencies convened 17th March 2016. Agreed to use elements of mass casualty plan to address current concerns of higher than expected number of deaths over Easter. Temporary mortuary capacity being installed at NNUH and long-term planning being set-up.										

Risk Number	RM13974		Date of update		31 March 2016					
Risk Name	Failure to assure standards of operational competency for fires in the built environment.									
Risk Owner	Karen Palframan		Date entered on risk register		13 October 2011					
Risk Description										
Standards of operational competency for fires in the built environment need to be maintained to avoid staff being exposed to avoidable risk of harm.										
Original			Current			Target				
Likelihood	Impact	Risk score	Likelihood	Impact	Risk score	Likelihood	Impact	Risk score	Target Date	Prospects of meeting Target Risk Score by Target Date
4	4	16	3	4	12	3	2	6	31/09/2016	Amber
Tasks to mitigate the risk										
Workforce Development programme delivered to schedule.										
Development and delivery of BA training.										
Introduction of "Live Fire" training.										
Riskfile information accurate and up to date - format for all key risk premises.										
Undertake incident command BA training and associated monitoring.										
Implementation of "Lessons learnt" from local and national incidents integrated into review processes.										
Operational reviews and actions undertaken for all significant incidents.										
Quarterly monitoring of core skills levels.										
PDRPro and training plans via Team Performance Meetings 1:1.										
Progress update										
Live Fire Unit Update. The contract for the unit has been awarded and first stage payment made.										
Planning issues have been resolved. Estimated completion early summer, with new risk critical skills programmes being delivered following commission from early Autumn. Flag for removal once building is commissioned.										