

Ref no: 022150818
From: Research
Date: 15/05/18
Subject: Risk register

REQUEST

To assist with a research project I would be grateful for the following information under FOI please.

1. Do you use an electronic system to store and manage your risk register (ie spreadsheet, software such as Datix) and if so what do you use.
2. How many risks in total are on your risk register? Please break these down into risk grading (ie low, moderate, high)
3. Please may you provide a copy of your risk register?
4. Please provide a copy of documentation provided to staff to assist with managing risks on the risk register (ie how to guides, policy etc)
5. Who manages the risk register on behalf of the organisation? (I do not need to know the individual, just the team and job title)

RESPONSE

- 1) System used is Datix
- 2) 732 risks currently on the risk register
 - 14 High
 - 300 Moderate
 - 279 Low
 - 135 Very Low
 - 4 new risks as yet unscored

3) Under section 21 of the Freedom of Information Act St Helens & Knowsley Teaching Hospitals Trust do not have to provide information to the applicant which is easily accessible by other means. This information you require can be viewed via the Trusts new publication Scheme at <http://www.sthk.nhs.uk/about/trust-board/trust-board-papers-2018>

- 4) See Appendix 2 (2 items)
- 5) Patient Safety Team, Quality & Risk Coordinator

Appendix 2



A Guide to Reviewing
risk on the risk register



A guide to adding a
risk to the risk register