

ID	Ref	Approval status	Delivery unit/Department	Unit	Specialty	Opened	Handler	Rating (current)	Rating (Target)	Risk Decision	Further Details	Risk Type	Title	Risk (in brief)	Controls in place	Consequence (Initial)	No. of Actions	Progress	Review date
1326		Accepted	EMRTS	Outside Health Board Structure	EMRTS	31/07/2017	Cann, Matthew	6	3	Treat - actions agreed to reduce the level of risk which will be implemented		Information Governance and Communication	Emergency Services Network transition (ESN) EMRTS App and WAST control system	Risk to Air to Ground Radio communication. Shared risk identified around new Air to Ground systems.	Involvement in A&S stakeholder group and regular meetings with them (part of DCH). Potential to workload any delays with spec of new aircraft (TAG units) EMRTS app - Paper copies of all documents on base and throughout replication of information. WAST - Dialogue with management and involvement in planning meetings. EMRTS are setting up an Internal Project Team to oversee implementation.	Moderate	3		23/09/2022
1451		Accepted	EMRTS	Outside Health Board Structure	EMRTS	06/12/2017	Cann, Matthew	6	3	Treat - actions agreed to reduce the level of risk which will be implemented		Medical Devices, Equipment & Supplies	Blood availability	Risk of National shortages of O- blood. The Service is currently carrying some O+ blood. This poses a risk to female patients of child bearing age.	Extensive review of activity by blood leads have identified that it may be feasible to carry 2 units of O+ and 2 units of O-. If required, however due to potential risks of incorrect administration, the decision to take this route should fall to WBS when stock reach critical level. EMRTS is working closely with the WBS to ensure adequate stock levels.	Moderate	5		23/09/2022
3065		Accepted	EMRTS	Outside Health Board Structure	EMRTS	13/07/2022	Cann, Matthew	6	2	Treat - actions agreed to reduce the level of risk which will be implemented		Sustainable Services	Service Development and Change	Risk that changes to service and delivery will affect EMRTS staff.	Close engagement with Wales Air Ambulance Charity on key decisions Regular meetings with WAST on strategic considerations Engagement and communication to all EMRTS staff.	Moderate	1		23/09/2022
1402		Accepted	EMRTS	Outside Health Board Structure	EMRTS	06/11/2017	Cann, Matthew	12	2	Treat - actions agreed to reduce the level of risk which will be implemented		Environment, Estates and Infrastructure	Blue Light Driving	Risk of collision Risk of breakdowns increase in night operations making risk more likely	All designated drivers have undertaken emergency driver training either through WAST or Police. All drivers have to undertake a 5 year high speed driver training refresh. Availability of neonatal checklists and calculator on the EMRTS APP. Opportunities for clinicians to undertake NICU shifts. Ongoing incubator training. Frequent Accreditation courses with the Resus Council. C&P training to include SPALS. Development of internal paed course.	Minor	4		23/09/2022
1163		Accepted	EMRTS	Outside Health Board Structure	EMRTS	31/03/2017	Cann, Matthew	6	3	Treat - actions agreed to reduce the level of risk which will be implemented		Workforce & OD	Staff fade for EMRTS staff attending neonatal/paediatric patients	Risk of staff fade for under 12% - 15-20% of EMRTS workload is paediatric. Current level of clinical support does not align with this level of workload.	Basic CSOP on APP with paediatric drug calculator. EMRTS have access to WATCH consultant whilst undertaking clinical duties. All paediatric PHEAs discussed with EMRTS TEC. Two PICU consultants on External Clinical Advisory Group to provide case review. Availability of neonatal checklists and calculator on the EMRTS APP. Opportunities for clinicians to undertake NICU shifts. Ongoing incubator training. Frequent Accreditation courses with the Resus Council. C&P training to include SPALS. Development of internal paed course.	Major	3		23/09/2022
2890		Accepted	EMRTS	Outside Health Board Structure	EMRTS	24/11/2021	Cann, Matthew	6	3	Tolerate - the level of risk is tolerated where there are no safe alternatives and any action(s) considered would increase the level of risk		Sustainable Services	Lack of adequate receiving teams at MTC sites to receive a patient in a timely manner.	Risk of a lack of adequate receiving teams at MTC sites to receive a patient in a timely manner.	Close consultation with centres ensuring pre-alert information is passed.	Moderate	1		23/09/2022
2891		Accepted	EMRTS	Outside Health Board Structure	EMRTS	24/11/2021	Cann, Matthew	12	3	Treat - actions agreed to reduce the level of risk which will be implemented		Medical Devices, Equipment & Supplies	Blood product availability	Risk of shortages of blood products. Uxjoan availability is a significant risk.	EMRTS assessing alternative providers of the product. Possible availability from France or Germany.	Moderate	1		23/09/2022
1186		Accepted	EMRTS	Outside Health Board Structure	EMRTS	03/04/2017	Cann, Matthew	4	4	Treat - actions agreed to reduce the level of risk which will be implemented		Health and Safety	Moving and Handling	Risk that moving and handling EMRTS equipment may cause injury	Compliance with H&S requirements ESH Moving & Handling training Training courses available	Major	9		23/09/2022
2881		Accepted	EMRTS	Outside Health Board Structure	EMRTS	03/03/2022	Cann, Matthew	4	4	Treat - actions agreed to reduce the level of risk which will be implemented		Workforce & OD	Lack of theatre time for CCPs	Risk that a lack of theatre time for CCPs caused by current pressures may result in staff deterioration for clinical staff	PACR process to identify individual issues. Opportunities are re-opening for staff C&P and training events available. Airway audits show high compliance for first attempt pass rate.	Minor	1		23/09/2022
1804		Accepted	EMRTS	Outside Health Board Structure	EMRTS	21/01/2019	Cann, Matthew	8	4	Treat - actions agreed to reduce the level of risk which will be implemented		Sustainable Services	UK/Global event implications affecting supply of consumables, servicing of machinery & equipment	Risk that the EMRTS is impacted by UK wide or Global events.	Acceptance by EMRTS that some equipment/consumables may be delayed. Close consultation with stakeholders and suppliers required and early ordering essential. Alternatives will be sought where necessary.	Major	4		23/09/2022
2894		Accepted	EMRTS	Outside Health Board Structure	EMRTS	16/03/2022	Cann, Matthew	8	4	Treat - actions agreed to reduce the level of risk which will be implemented		Environment, Estates and Infrastructure	Fuel supply issues	Risk that fuel supply issues caused by current world events may result in increased costs or reduced availability of fuel products.	EMRTS working closely with stakeholders to minimise issues. Fuel cards for W&S changing to accommodate more suppliers.	Major	1		23/09/2022
2824		Accepted	EMRTS	Outside Health Board Structure	EMRTS	21/09/2021	Cann, Matthew	10	4	Tolerate - the level of risk is tolerated where there are no safe alternatives and any action(s) considered would increase the level of risk.		Workforce & OD	Lack of Trauma Desk clinicians	Risk of staffing shortfalls for WAST Trauma Desk affect ECH (EMRTS Critical Care Hub) capacity.	Close collaboration with Trauma Network. EMRTS will support the Trauma Desk when appropriate. WAST plan to recruit to vacancy factor C&P/Peer Review in progress.	Minor	1		23/09/2022
3064		Accepted	EMRTS	Outside Health Board Structure	EMRTS	13/07/2022	Cann, Matthew	12	4	Treat - actions agreed to reduce the level of risk which will be implemented		Sustainable Services	ACCTs Vehicles	Risk that a lack of available ambulance resources affect ACCTs Service Delivery. Spare WAST vehicles are available but are not fit for purpose due to rear lift issues and A/C problems.	Support from Private provider to ensure adequate fleet cover for both North and South bases.	Major	1		23/09/2022
2340		Accepted	EMRTS	Outside Health Board Structure	EMRTS	25/03/2020	Cann, Matthew	5	5	Treat - actions agreed to reduce the level of risk which will be implemented		Sustainable Services	Transmittable diseases/virus affecting service delivery	Risk that due to epidemic/pandemic infections, there is an impact to the continuity of the service due to the availability of staff (sickness or isolation), lack of infrastructure (equipment, consumables, PPE etc.) and hospital being unable to receive patients from the service.	Constant dynamic assessment of staffing levels for the service. Weekly Core Group meetings every Friday to discuss staffing levels. Overtime, shift changes/swaps, relief cover etc. are considered. Target risk level achieved but with brief for ongoing management and escalation due to staff sickness/isolation.	Critical	5		23/09/2022
2821		Accepted	EMRTS	Outside Health Board Structure	EMRTS	21/09/2021	Cann, Matthew	15	5	Tolerate - the level of risk is tolerated where there are no safe alternatives and any action(s) considered would increase the level of risk		Sustainable Services	Lack of Ambulance resources	Risk that a high demand on Ambulance Services reduces the availability of back up resources and increases pressure on EMRTS operations. This includes both pre-hospital and inter-hospital operations.	W&S Ambulance have Standard Operating Procedures in place. EMRTS can use the priority back up request (P2) to ensure back up is requested appropriately. ECH can liaise closely with WAST divisional dispatch desks for further discussions and updates. Extra ACCTs C&P's providing support	Moderate	1		23/09/2022
1177		Accepted	EMRTS	Outside Health Board Structure	EMRTS	03/04/2017	Cann, Matthew	8	8	Treat - actions agreed to reduce the level of risk which will be implemented		Environment, Estates and Infrastructure	Hospital landing sites (day and night hours)	Risk that a lack of appropriate Hospital landing sites during night hours poses a risk to operations.	Ongoing engagement with relevant Health Boards. Babcock provided dedicated resource to identify and survey strategically placed sites across Wales. Night time Chief Security issues at H&S. Nighttime - Increasing to two helipads. W&S - No night time H&S. M&S - Ongoing risk with phone mast near H&S. London - No night time landing sites. Babcock working to find suitable ringfenced location.	Major	4		23/09/2022