

ID	Ref	Approval status	Delivery Unit/Directorate	Unit	Speciality	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	#####	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 A2G stakeholder group and regular meetings with them (part of DOH). Potential to workaround any delays with spec of new aircraft (TAG units) EMRTS app - Paper copies of all documents on base and SharePoint replication of information. WAST - Dialogue with WAST 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	#####	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 stocks 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	#####	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 WAAC on strategic review/intentions Engagement and communication to all EMRTS staff	Moderate	1		23/09/2022
1402		Accepted	EMRTS	Outside Health Board Structure	EMRTS	#####	Cann, Matthew	12	3	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 tiredness 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. EMRTS also followed the WAST driving policy and WAST governance. Any serious incident would result in an investigation by WAST driver training unit. Implications of Section 19 for staff that have not passed IHCD Driver Training.	Minor	4		23/09/2022
1163		Accepted	EMRTS	Outside Health Board Structure	EMRTS	#####	Cann, Matthew	6	3	Treat - actions agreed to reduce the level of risk which will be implemented		Workforce & OD	Skill fade for EMRTS staff attending neonatal/paediatric patients	Risk of skill fade for under 12's. 15-20% of EMRTS workload is paediatrics. 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 PHEA's discussed with EMRTS TCC. 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. CCP training to include EPALS. Development of internal paed course.	Major	3		23/09/2022
2890		Accepted	EMRTS	Outside Health Board Structure	EMRTS	#####	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 a Major Trauma Centre	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	#####	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. Lyoplas 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	#####	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 ESR Moving & Handling learning Training courses available	Major	3		23/09/2022

2981	Accepted	EMRTS	Outside Health Board Structure	EMRTS	#####	Cann, Matthew	4	4	Treat - actions agreed to reduce the level of risk which will be implemented	Workforce & OD	Lack of theatre time for CCP's	Risk that a lack of theatre time for CCP's caused by current pressures may result in skill deterioration for clinical staff	PADR process to identify individual issues. Opportunities are re-opening for staff. CPD 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	#####	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
2994	Accepted	EMRTS	Outside Health Board Structure	EMRTS	#####	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 RRV's changing to accommodate more suppliers.	Major	1	23/09/2022
2824	Accepted	EMRTS	Outside Health Board Structure	EMRTS	#####	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 ECCH (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. SWTN Peer Review in progress	Minor	1	23/09/2022
3064	Accepted	EMRTS	Outside Health Board Structure	EMRTS	#####	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 providers to ensure adequate fleet cover for both North and South bases.	Major	1	23/09/2022
2340	Accepted	EMRTS	Outside Health Board Structure	EMRTS	#####	Cann, Matthew	5	5	Treat - actions agreed to reduce the level of risk which will be implemented	Sustainable Services	Transmittable diseases/viruses 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 hospitals 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	#####	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.	Welsh Ambulance have Standard Operating Procedures in place. EMRTS can use the priority back up request (P2) to ensure back up is responded appropriately. ECCH can liaise closely with WAST divisional dispatch desks for further discussion and updates. Extra ACCTS CCTA's providing support	Moderate	1	23/09/2022
1177	Accepted	EMRTS	Outside Health Board Structure	EMRTS	#####	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. Ysbyty Glan Clwyd - Security issues at HLS. Ysbyty Gwynedd - Increasing to two helipads. Wrexham - No night time HLS. Morriston - Ongoing risk with phone mast near HLS. London - No night time landing sites. Babcock working to find suitable ringfenced location.	Major	4	23/09/2022