

OVERVIEW OF RISK AREAS

Standard ⇒	1	2	3	4	5
Criterion ↓	Governance	Competent & Capable Workforce	Safe Environment	Clinical Care	Learning from Experience
1	Risk management strategy	Corporate induction	Secure environment	Patient identification	Incident reporting
2	Policy on procedural documents	<u>Local</u> induction of <u>permanent staff</u>	Child protection	Patient information	Raising concerns
3	Risk management committee(s)	<u>Local</u> induction of temporary staff	Vulnerable adults	Consent	Complaints
4	Risk awareness training for senior management	<u>Supervision of medical staff</u> in training	Moving & handling	Clinical record-keeping standards	Claims
5	Risk management process	<u>Risk management training</u>	Slips, trips & falls	<u>Transfer</u> of patients	Investigations
6	Risk register	<u>Training needs analysis</u>	Inoculation incidents	Medicines management	Analysis
7	Responding to external recommendations specific to the organisation	Medical devices training	Maintenance of medical devices & equipment	Blood transfusion	Improvement
8	Clinical records management	Hand hygiene training	Harassment & bullying	Resuscitation	Best practice - NICE, NCEs & national guidance
9	Professional clinical registration	Moving & handling training	Violence & aggression	Infection control	Best practice - NSFs & <u>high level enquiries</u>
10	Employment checks	Supporting staff involved in an incident, complaint or claim	Stress	<u>Discharge</u> of patients	Being open