

Risk Review

Reflecting on your previous risk review

What actions did you take to minimise the risk?	
How did these actions affect the risk?	
Describe any further actions you need to take at premises level to minimise risk going forward.	

Risk Review

(complete if NOT previously completed and declared in February 2019 Quality Criteria)

If using this template, all columns must be populated and actions must be completed by agreed dates

Date risk identified	Description of Risk	Impact (Severity) Scale 1-5*	Likelihood (Probability) Scale 1-3*	Risk Rating†	Actions required	Person resp. (initials)	Date actions to be completed by	Date of next review

Sepsis

sis Risk Review

Date risk identified	Description of Risk	Impact (Severity) Scale 1-5*	Likelihood (Probability) Scale 1-3*	Risk Rating†	Actions required	Person resp. (initials)	Date actions to be completed by	Date of next review
	<i>For example, missing sepsis identification</i>							

Definitions

Further information to support the assessment and scoring for a Risk Review is available in the tables below and on pages 23-24 of the CPPE risk management guide

* **Impact / severity** score of 1 = low severity / negligible; 5 = high severity / death

Severity	1	2	3	4	5
Descriptor	Negligible / no harm	Low harm	Moderate harm	Severe harm	Death
Definition	Any unexpected or unintended incident that causes or could cause no or negligible harm	Any unexpected or unintended incident that causes or could cause minimal harm to one or more persons	Any unexpected or unintended incident that causes or could cause short term harm to one or more persons	Any unexpected or unintended incident that causes or could cause permanent or long-term damage to one or more persons	Any unintended or unexpected incident that causes or could cause the death of one or more persons

* **Likelihood / probability** score of 1 = low probability; 5 = high probability

Probability	1	2	3
Descriptor	Possible	Probable	Likely
Definition	Unlikely to occur (e.g. once per year) and/or has occurred once previously	Reasonable chance of occurring (e.g. occurring a few times per year)	More likely to occur than not (e.g. once per month to once per week)

† **Risk rating** generated by multiplying the severity and probability scores

