

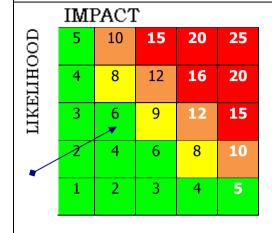
GENERAL CLINICAL RISK ASSESSMENT

A Risk Assessment is the process where colleagues are asked to take a careful look at the situations they are involved with at work and identify the clinical risk arising.

ansing.	
VERSION:	
DATE:	
This is a PROAC management. PART 1: ASSESS	TIVE approach intended to prevent adverse incidents by good
NAME:	SOR DETAILS:
JOB TITLE:	
LOCATION:	
Contact Details:	
	n one person involved)
(-1.7	1
PART 2: DESCR	IPTION including the harm that may occur

PART 4: ASSESSMENT OF ADEQUACY - (RISK FACTOR)

Where a risk is identified Locala will use the following NHS standard tool to give that risk a weighting.



Likelihood:

- 1. Unlikely
- 2. Slight Chance
- 3. Possible
- 4. Very Likely
- 5. Certain

Severity

- 1. No Harm, Injury or Damage
- 2. Low -
- 3. Moderate -
- 4. Severe -
- 5. Catastrophic

Very High: – you must immediately inform your director or the director oncall.

Medium: - you must immediately inform your manager

VERY HIGH

MEDIUM

4.1: INITIAL RISK FACTOR:

Likelihood	Multiplied by	Impact/Severity	Equals	Risk Factor		
Value	Х	Value	=			

PART 5:	ACTION	TAKEN/TO	BE TAKEN
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Examples Include: Communicating risk to line manager; making alternative arrangements re: equipment; future visits.