

DoH Departmental Risk Register

2018 - 2019

DR6: The Department has a responsibility to ensure that adequate health and social care provision is available to citizens of NI in the event of any emergency. DoH is also the Lead Government Department (LGD) for responding to the health and social care consequences of emergencies from the following categories:-

- CBRNE (a Chemical, Biological, Radiological Nuclear or Explosive incident brought about either through terrorism, industrial accidents or by natural causes);
- Disruption of Medical Supply Chains;
- Human Infectious Diseases; and
- Mass Casualties.

1	2	3	4	5	6		7		8	9
Identifier	Risk	Objective(s)	SRO	Risk Appetite	Assessment		Assessment		Action Planned, Target Date & Owner	Actions completed, Completion Date & Owner
					Residual Risk (Current)		Treated Risk (Target)			
					Overall Rating		Overall Rating			
					12 (High)		9 (Med)			
					Impact	Likelihood	Impact	Likelihood		
DR6	The health and social care sector may be unable to respond to the health and social care consequences of any emergency (including those for which the DoH is the Lead Government	DO1.1 DO1.2	M McBride	Open	4	3	3	3	<ul style="list-style-type: none">Develop and review strategic frameworks on emergency preparedness and response policies in line with emerging UK policy and best practice. 31 December 2018. (CMO Group)Review and develop pan flu preparedness in NI by participating in the UK Pandemic Flu Readiness Board and leading the CCG(NI) subgroup on pandemic flu in NI, in order to:	

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	Department) due to inadequate planning and preparedness which could impact on the health and well-being of the population								<ul style="list-style-type: none">- contribute to a UK Bill by 31 December 2018 (CMO Group)- oversee development of pan flu guidance for NI incorporating primary, secondary and social care by June 2019 (CMO Group in partnership with policy G5s across DoH)• Deliver a work programme to include Training, Testing and Exercising to ensure clear understanding of roles and responsibilities of key responders and familiarisation with key activities and processes. 31 March 2019 (CMO Group)• Management of Health Countermeasure Stockpiles including replenishment, storage and distribution arrangements following NHS BSA cycling/ procurement changes.	