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| --- | --- | --- | --- | --- |
|  | **Scheme Impact** | **As-Is Risk Rating** | **Addressing the Risks** | **To-Be Risk Rating** |
|  | **What will the positive impact of this scheme be in this area?***Summarise the positive impacts of the project on the five areas below.* | **What will the negative impact of this scheme be in this area?***Summarise the positive impacts of the project on the five areas below.* | **Consequence**  | **Likelihood**  | **Risk Score (C x L)** | **Mitigating Actions***Where there is a negative impact what actions are you taking to negate / reduce / address this?* | **Date of Action** | **Residual Consequence** | **Residual Likelihood Score** | **Residual Risk Score (C x L)** |
| **Patient Safety** | Click or tap here to enter text. | Click or tap here to enter text. | 1 | 1 | 1 | Click or tap here to enter text. |  | 1 | 1 | 1 |
| **Clinical Effectiveness** | Click or tap here to enter text. | Click or tap here to enter text. | 1 | 1 | 1 | Click or tap here to enter text. |  | 1 | 1 | 1 |
| **Patient Experience** | Click or tap here to enter text. | Click or tap here to enter text. | 1 | 1 | 1 | Click or tap here to enter text. |  | 1 | 1 | 1 |
| **Staff Experience** | Click or tap here to enter text. | Click or tap here to enter text. | 1 | 1 | 1 | Click or tap here to enter text. |  | 1 | 1 | 1 |
| **Targets / Performance** | Click or tap here to enter text. | Click or tap here to enter text. | 1 | 1 | 1 | Click or tap here to enter text. |  | 1 | 1 | 1 |
|  | **Average Risk Score** |  |  |  | **Average Risk Score** |  |  |  |
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