

Appendix 7. Leicestershire, Leicester Rutland Health Protection Risk Matrix

November, 2018			
	Main issue(s)	Mitigation	Anything more to do locally at this point
Anti-microbial resistance	(1) Lack of progress made on AMR strategy-> increased prevalence of AMR infections. (2) CRO	AMR Board in place. Also Oversight by LEICESTER, LEICESTERSHIRE AND RUTLAND (LLR) INFECTION PREVENTION & CONTROL PROGRAMME BOARD and also LLR IPC MULTIAGENCY DELIVERY GROUP (MADG)	Need to strengthen role of STP in terms of governance and oversight of this issue
Healthcare Associated Infections (HCAI)	Healthcare associated infections are preventable and have significant impact on patients and on wider NHS and care systems	Oversight at LEICESTER, LEICESTERSHIRE AND RUTLAND (LLR) INFECTION PREVENTION & CONTROL PROGRAMME BOARD and also LLR IPC MULTIAGENCY DELIVERY GROUP (MADG)	Need to strengthen role of STP in terms of governance and oversight of this issue
Emerging and re-emerging infectious diseases	Increased prevalence of virulent strain of TB in Loughborough and Leicester City.	PHE leads and co-ordinates outbreak groups and meetings	Communicable Disease Outbreak Management (PHE) recently published-needs further discussion and dissemination.
Pandemic influenza	Pandemic influenza is the most significant civil risk facing the UK	Links to emergency planning (see below)	

Emergency planning*	Partners not always clear on the response structure to major incidents, causing delays in action and coordination of groups. Capacity, resources and governance		Further discussions needed at Local Health Resilience Partnership (LHRP) to confirm major incident cover especially over longer term major incidents. Additional input needed from regional HP network Need to follow up on LHRP audit of health protection capability, 2017
Climate change and extreme events-floods, heat, cold	See emergency planning above		
Immunization	Intermittent supply issues	Need good communication between NHSE, CCGs and pharmacies	PH to flag issue up at CCGs
Screening	On-going sub-optimal uptake of different screening programmes e.g. cervical screening	Continued oversight at HP Assurance Board	Build on relationships between LA, NHSE and CCGs
Air Quality	Causes significant premature mortality	Leicestershire Air Quality Strategy now in place	Complete (1) Air Quality JSNA chapter and (2) Air Quality Action plan
Miscellaneous	Lack of capacity in LLR, environmental health & regulatory teams to deliver statutory functions.	Continued oversight at HP Assurance Board	