

Summary of All Risks

25-Jun-09

ID	Title	Category	Raised by	Date raised	Owned by	Likelihood* x Impact* = Priority	Review Date	Closed Date
1018	Pandemic flu diverts resources	External	Mike Jones	07/05/2009	Dr David Phillips	Medium x Very Hig = 48	01/06/2008	
1015	Lack of dedicated comms/publity resource impacting on q	Quality	Mike Jones	01/05/2009	Dr David Phillips	High x High = 32	16/05/2009	
1014	GPs fail to commit to project	Quality	Mike Jones	30/04/2009	Dr David Phillips	Low x Very Hig = 32	20/06/2009	
1016	Synergy software compliant with EPS delivered later	Contractual	Mike Jones	01/05/2009	Sharon Wilson	Medium x High = 24	16/05/2009	
1019	Revised Business processes not implemented at practices	Quality	Mike Jones	07/05/2009	Mike Jones	Low x Medium = 8	01/06/2008	
1017	Lack of public awareness	Quality	Marilyn Marathe	01/05/2009	Mike Jones	Low x Medium = 8	16/05/2009	

*Likelihood scored as Very Low = 1, Low = 2, Medium = 3, High = 4, Very High = 5; Impact scored as: Very Low = 1, Low = 2, Medium = 4, High = 8, Very High = 16