

Risk Management Options and Assessment table

From the Issue Characterisation Checklist generate the risk management options and assessments required. Note the risks and benefits associated with each option under the headings below. EXAMPLE BELOW:

Risk Management Options	Blood Safety Risk	Operational Risk <small>Assess the risks from impacts on internal procedures, people and systems</small>	Health Economic/ Budget Impact/Cost Utility	Contextual factors	Security of Supply (Adequate inventory)	Assessments Required	
OPTION A Status Quo <i>example</i>	<i>Significant risk to recipients</i>	<i>None since no change</i>	<i>No implementation costs associated with transfusion-transmitted infection</i>	<ul style="list-style-type: none"> • <i>Breach of ethical principles as a risk to patient safety has been identified</i> • <i>Erosion of trust – patients and other stakeholders</i> 	<i>None</i>	<input checked="" type="checkbox"/> Blood Safety <input type="checkbox"/> Budget Impact <input type="checkbox"/> Health Economics <input type="checkbox"/> Operational	<input checked="" type="checkbox"/> Ethical <input type="checkbox"/> Legal/regulatory <input type="checkbox"/> Contextual <input checked="" type="checkbox"/> Social concern/trust <input type="checkbox"/> Other
Expected Benefits of Option A <i>example</i>	<i>No benefit to patient safety</i>	<i>Blood operator does not have to make operational changes</i>	<i>Blood operator does not incur new or additional costs</i>	<i>Negative benefit to trust and ethical practices</i>	<i>Not applicable</i>		
OPTION A Status Quo						<input type="checkbox"/> Blood Safety <input type="checkbox"/> Budget Impact <input type="checkbox"/> Health Economics <input type="checkbox"/> Operational	<input type="checkbox"/> Ethical <input type="checkbox"/> Legal/regulatory <input type="checkbox"/> Contextual <input type="checkbox"/> Social concern/trust <input type="checkbox"/> Other
Expected Benefits of Option A							
OPTION B						<input type="checkbox"/> Blood Safety <input type="checkbox"/> Budget Impact <input type="checkbox"/> Health Economics <input type="checkbox"/> Operational	<input type="checkbox"/> Ethical <input type="checkbox"/> Legal/regulatory <input type="checkbox"/> Contextual <input type="checkbox"/> Social concern/trust <input type="checkbox"/> Other
Expected Benefits of Option B							

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Risk Management Options	Blood Safety Risk	Operational Risk <small>Assess the risks from impacts on internal procedures, people and systems</small>	Health Economic/ Budget Impact/Cost Utility	Contextual factors	Security of Supply (Adequate inventory)	Assessments Required	
OPTION C						<input type="checkbox"/> Blood Safety <input type="checkbox"/> Budget Impact <input type="checkbox"/> Health Economics <input type="checkbox"/> Operational	<input type="checkbox"/> Ethical <input type="checkbox"/> Legal/regulatory <input type="checkbox"/> Contextual <input type="checkbox"/> Social concern/trust <input type="checkbox"/> Other
Expected Benefits of Option C							
ADDITIONAL OPTIONS						<input type="checkbox"/> Blood Safety <input type="checkbox"/> Budget Impact <input type="checkbox"/> Health Economics <input type="checkbox"/> Operational	<input type="checkbox"/> Ethical <input type="checkbox"/> Legal/regulatory <input type="checkbox"/> Contextual <input type="checkbox"/> Social concern/trust <input type="checkbox"/> Other
Expected Benefits of Additional Options							

Note specialised expertise required for the following assessments

Blood Safety _____ Budget impact _____ Ethical _____ Contextual _____
 Health Economics _____ Operational _____ Legal regulatory _____