

## Risk Tolerability Worktable

Using assessment results and tolerability concept map, please complete the following table for each option. The risk tolerability concept map will assist you with completing this.

Risk Management Option \_\_\_\_\_

| Assessment Information  | Findings | Tolerability Level |                      |             |
|---|----------|--------------------|----------------------|-------------|
|   |          | Tolerable          | Tolerable if Managed | Intolerable |
| <b>Section 1. Risks, benefits, costs</b>  |          |                    |                      |             |
| <b>Risk level for patients and/or donors</b><br>This information should be sourced from the Blood Safety Risk Assessment          |          |                    |                      |             |
| <b>Risk reduction achieved Compared to status quo</b><br>This information should be sourced from the Blood Safety Risk Assessment |          |                    |                      |             |
| <b>Benefits achieved Compared to status quo</b><br>This information should be sourced from the Risk Assessment                    |          |                    |                      |             |
| <b>Budget impact Costs to health care system</b><br>This information should be sourced from the Health Economic Assessment        |          |                    |                      |             |
| <b>Cost effectiveness - QALY's</b><br>This information should be sourced from the Health Economic Assessment                      |          |                    |                      |             |
| <b>Implementation factors</b><br>This information should be sourced from the Operational Risk Assessment                          |          |                    |                      |             |



## Risk Tolerability Worktable

Using assessment results and tolerability concept map please complete the following table for each option.

| Assessment Information  | Findings | Tolerability Level |                      |             |
|---|----------|--------------------|----------------------|-------------|
|   |          | Tolerable          | Tolerable if Managed | Intolerable |
| <b>Section 2. Societal and contextual factors</b>   |          |                    |                      |             |
| <b>Stakeholder risks/ concerns</b><br>Should be accessed through Stakeholder Consultation |          |                    |                      |             |
| <b>Public concern</b><br>Should be accessed through Contextual Assessment                 |          |                    |                      |             |
| <b>Ethical considerations</b><br>Should be accessed through Contextual Assessment         |          |                    |                      |             |
| <b>Legal/Regulatory issues</b><br>Should be accessed through Contextual Assessment        |          |                    |                      |             |

Summarise above table into tolerability estimate

### TOLERABILITY ESTIMATE:

#### Section 2. Societal and contextual factors

|  |   |
|--|---|
| <b>Risk/Benefit Balance</b>                                  |   |
| <b>Cost/Cost Effectiveness</b>                               |   |
| <b>Stakeholder Risks/ Concerns</b>                           |   |
| <b>Implementation Issues</b>                                 |   |
| <b>Overall Risk Tolerability</b>                             |   |
| <b>Tolerability of residual risk with option implemented</b> | <input type="checkbox"/> Tolerable<br><input type="checkbox"/> Tolerable if managed<br><input type="checkbox"/> Intolerable |

## Risk Tolerability Worktable

Using assessment results and tolerability concept map, please complete the following table for each option. The risk tolerability concept map will assist you with completing this.

Risk Management Option \_\_\_\_\_

| Assessment Information  | Findings | Tolerability Level |                      |             |
|---|----------|--------------------|----------------------|-------------|
|   |          | Tolerable          | Tolerable if Managed | Intolerable |
| <b>Section 1. Risks, benefits, costs</b>  |          |                    |                      |             |
| <b>Risk level for patients and/or donors</b><br>This information should be sourced from the Blood Safety Risk Assessment          |          |                    |                      |             |
| <b>Risk reduction achieved Compared to status quo</b><br>This information should be sourced from the Blood Safety Risk Assessment |          |                    |                      |             |
| <b>Benefits achieved Compared to status quo</b><br>This information should be sourced from the Risk Assessment                    |          |                    |                      |             |
| <b>Budget impact Costs to health care system</b><br>This information should be sourced from the Health Economic Assessment        |          |                    |                      |             |
| <b>Cost effectiveness - QALY's</b><br>This information should be sourced from the Health Economic Assessment                      |          |                    |                      |             |
| <b>Implementation factors</b><br>This information should be sourced from the Operational Risk Assessment                          |          |                    |                      |             |

## Risk Tolerability Worktable

Using assessment results and tolerability concept map please complete the following table for each option.

| Assessment Information  | Findings | Tolerability Level |                      |             |
|---|----------|--------------------|----------------------|-------------|
|   |          | Tolerable          | Tolerable if Managed | Intolerable |
| <b>Section 2. Societal and contextual factors</b>   |          |                    |                      |             |
| <b>Stakeholder risks/ concerns</b><br>Should be accessed through Stakeholder Consultation |          |                    |                      |             |
| <b>Public concern</b><br>Should be accessed through Contextual Assessment                 |          |                    |                      |             |
| <b>Ethical considerations</b><br>Should be accessed through Contextual Assessment         |          |                    |                      |             |
| <b>Legal/Regulatory issues</b><br>Should be accessed through Contextual Assessment        |          |                    |                      |             |

Summarise above table into tolerability estimate

### TOLERABILITY ESTIMATE:

#### Section 2. Societal and contextual factors

|  |   |
|--|---|
| <b>Risk/Benefit Balance</b>                                  |   |
| <b>Cost/Cost Effectiveness</b>                               |   |
| <b>Stakeholder Risks/ Concerns</b>                           |   |
| <b>Implementation Issues</b>                                 |   |
| <b>Overall Risk Tolerability</b>                             |   |
| <b>Tolerability of residual risk with option implemented</b> | <input type="checkbox"/> Tolerable<br><input type="checkbox"/> Tolerable if managed<br><input type="checkbox"/> Intolerable |

## Risk Tolerability Worktable

Using assessment results and tolerability concept map, please complete the following table for each option. The risk tolerability concept map will assist you with completing this.

Risk Management Option \_\_\_\_\_

| Assessment Information  | Findings | Tolerability Level |                      |             |
|---|----------|--------------------|----------------------|-------------|
|   |          | Tolerable          | Tolerable if Managed | Intolerable |
| <b>Section 1. Risks, benefits, costs</b>  |          |                    |                      |             |
| <b>Risk level for patients and/or donors</b><br>This information should be sourced from the Blood Safety Risk Assessment          |          |                    |                      |             |
| <b>Risk reduction achieved Compared to status quo</b><br>This information should be sourced from the Blood Safety Risk Assessment |          |                    |                      |             |
| <b>Benefits achieved Compared to status quo</b><br>This information should be sourced from the Risk Assessment                    |          |                    |                      |             |
| <b>Budget impact Costs to health care system</b><br>This information should be sourced from the Health Economic Assessment        |          |                    |                      |             |
| <b>Cost effectiveness - QALY's</b><br>This information should be sourced from the Health Economic Assessment                      |          |                    |                      |             |
| <b>Implementation factors</b><br>This information should be sourced from the Operational Risk Assessment                          |          |                    |                      |             |



## Risk Tolerability Worktable

Using assessment results and tolerability concept map please complete the following table for each option.

| Assessment Information  | Findings | Tolerability Level |                      |             |
|---|----------|--------------------|----------------------|-------------|
|   |          | Tolerable          | Tolerable if Managed | Intolerable |
| <b>Section 2. Societal and contextual factors</b>   |          |                    |                      |             |
| <b>Stakeholder risks/ concerns</b><br>Should be accessed through Stakeholder Consultation |          |                    |                      |             |
| <b>Public concern</b><br>Should be accessed through Contextual Assessment                 |          |                    |                      |             |
| <b>Ethical considerations</b><br>Should be accessed through Contextual Assessment         |          |                    |                      |             |
| <b>Legal/Regulatory issues</b><br>Should be accessed through Contextual Assessment        |          |                    |                      |             |

Summarise above table into tolerability estimate

### TOLERABILITY ESTIMATE:

#### Section 2. Societal and contextual factors

|  |   |
|--|---|
| <b>Risk/Benefit Balance</b>                                  |   |
| <b>Cost/Cost Effectiveness</b>                               |   |
| <b>Stakeholder Risks/ Concerns</b>                           |   |
| <b>Implementation Issues</b>                                 |   |
| <b>Overall Risk Tolerability</b>                             |   |
| <b>Tolerability of residual risk with option implemented</b> | <input type="checkbox"/> Tolerable<br><input type="checkbox"/> Tolerable if managed<br><input type="checkbox"/> Intolerable |