

## Risk Register WPBA Benchmark Sheet

	Concerns	Good practice	Trainer Comments
<b>Reviews existing risk register</b>	No understanding risk register or difference in categories	Read risk register, understands key issues, involved in risk management meetings, meets with key stakeholders	
<b>Checks issues that are existing for current level of risk</b>	No awareness of calculation or why risks are the level they are	Understands risk assessment process and calculation risk, understands process and reviews current register with recent evidence.	
<b>Assesses new risks systematically</b>	Unable to identify or risk assess a new issue or a specific area of ED.	Works with key stakeholders to risk assess in the ED. Focusses on a particular area such as infection control, equipment, protocols, or processes.	
<b>Makes recommendations for reduction of risk</b>	No clear ideas about how to reduce risk. No involvement of stakeholders.	Draws up recommendations for risk reduction, works with key stakeholders and uses local national or best evidence to try to reduce risk	
<b>Takes on one or two areas to personally reduce risk</b>	Superficial work, no clear understanding of risk reduction processes or actions do not improve care	Identifies one or two issues with realistic and sensible risk reduction strategies. Implements with and shows evidence of monitoring issue	
<b>Revisits in 3 months time</b>	Doesn't revisit areas, or shows superficial evaluation of change and the risk	Revaluates process in 3 months. Reassesses risk and provides conclusions regarding further improvement	
<b>Reflection</b>	Does not understand risk register or risk reduction processes. Has not thought through or demonstrated required learning from process.	Demonstrates good understanding of risk, risk register and risk reduction. Identified learning points and reflected well on the process, and willing to involve others on complex decisions.	

*The assessor is asked to consider the learner's performance in all of the domains listed in completing this statement:*

**“Based on this WPBA, I would be satisfied that this learner understands the risk register and risk reduction processes at an appropriate level for a newly appointed consultant”**

Yes	
No	
Signature	
GMC	
Date	

**If no, these are the reasons and my recommendations for further work:**