



Risk Register and Assurance Framework Module



The reporting of incidents is fundamental to understanding and managing risk in your organisation. Just as fundamental is the proactive identification of risks, their prioritisation and putting in place action plans to reduce the likelihood of recurrence. The Datix Risk Register and Assurance Framework module enables you to do this.

Building an assurance framework

The Datix Risk Register forms a key element of your assurance framework. It enables you to record the major risks to your organisation and the principal objectives that they threaten.

Risks can be captured at every level, from the day-to-day risks faced by the staff on the ground, to the strategic risks at board level or above. These risks can then be prioritised according to a wide range of different criteria, enabling principal risks to be fed upwards to the Board.

Datix allows control measures to be recorded and actions to be scheduled where the current controls are inadequate. It enables you to keep track not only of your position before control measures were introduced, but also of the desired acceptable level of risk after the appropriate controls have been put in place. With Datix, you can even record the current rating for the risk at this moment in time. This unique approach to risk rating delivers a truly dynamic risk management solution.

A system for the whole organisation

With Datix, individual directorates and departments keep their own risk registers. Information feeds into the organisation-wide risk register, giving a prioritised portfolio of risks across the entire organisation. Datix's comprehensive security means that users in a department or directorate can only see their own risks, while managers can be granted permission to view the entire risk register.

A fully integrated risk management system

To help you identify and prioritise your risks, Datix can use incidents, complaints, claims or even patient feedback (PALS) enquiries already held in the system. These can be linked to a risk, allowing information to be displayed automatically when a user enters a new incident of that risk type. Information in the other Datix modules can be used to prioritise your risk register. For example, you may wish to prioritise certain types of risk by the number of related incidents in the previous year. Datix will enable you to do this without the need to re-key information from another application.

About Datix

Datix is a global supplier of software for patient safety, risk management, incident and adverse event reporting.

We aim to help healthcare organisations build a culture that drives excellence in patient safety, based on market-leading software, skills and healthcare knowledge.

Set up specifically to meet the governance and risk management requirements of the healthcare industry, Datix is working as a partner to leading healthcare organisations across the world.

Today, Datix customers include more than 70% of the National Health Service in the UK, the United States Department of Defense, a number of provinces in Canada and some of the world's leading private healthcare providers.

Overview of risk register module

The DatixWeb Risk Register module provides a platform on which to report and review risks that have been identified within your organisation. A risk can be recorded by any member of staff with access to your intranet before being reviewed / approved by the appropriate DatixWeb users.

Details of risks identified can be e-mailed automatically to the appropriate manager, who can then log onto the intranet to complete any investigation before approving the risk record.

Once a risk is recorded in the system, it is easy to access for subsequent management and analysis. Reports can be produced quickly and easily on any risks which have been recorded in the system.

