



TO: Chair and Members of the Board of Health

FROM: Emily William, CEO
Alexander Summers, MOH

DATE: 2022 July 16

MLHU Q2 2022 RISK REGISTER

Recommendation

It is recommended that the Board of Health:

- 1) *Receive Report No. 44-22 for information; and*
- 2) *Approve the Q2 2022 Risk Register ([Appendix A](#)).*

Key Points

- MLHU has shifted to quarterly risk reporting using the new Risk Register approved by the Board of Health on February 17, 2022.
- Thirteen (13) of the 14 high risks identified on the Risk Register were mitigated to achieve either a moderate or low residual risk rating in Q2 2022.
- One (1) high risk will be removed in Q3 due to successful risk mitigation during Q2.
- Two (2) medium risks and one (1) low risk continue to be mitigated to remain at minor residual risk in Q2.
- One (1) new high risk has been reported in Q2.

Background

At its meeting on February 17, 2022, the Board of Health approved the new MLHU Risk Management Plan and Risk Register to address the gaps in the risk reporting process. The Risk Register ([Appendix A](#)) is a repository for all risks identified across the organization and includes additional information about each risk (priority rating, mitigation strategies, and residual risk). It captures MLHU's actions taken to address risks which are monitored on a quarterly basis and reported to the Board.

Q2 2022 Risk Register

A total of 12 high risks were identified in Q4 2021 and two (2) new high risks were identified in Q1 2022. Through the implementation of effective/partly effective mitigation strategies, six (6) of these high risks are now ranked as moderate residual risk and seven (7) are ranked as minor residual risk. There is one (1) high risk that has now been eliminated due to successful mitigation and will be removed from the Risk Register in Q3.

There are two (2) medium risks and one (1) low risk reported in Q4 2021 and Q1 2022 that are all ranked at minor residual risk for Q2.

There is one (1) medium risk and one (1) low risk identified on the Risk Register with effective mitigation strategies, both ranking as minor residual risk.

There is one (1) new high risk identified in Q2, categorized as Political, due to the most recent provincial election that highlights additional uncertainty related to public health modernization. Effectiveness of the mitigation strategies to address this risk cannot be assessed as this time.

Next Steps

It is recommended that the Board of Health review and approve the Q2 2022 Risk Register ([Appendix A](#)) included with this report.

This report was prepared by the Manager, Privacy, Risk and Project Management.



Emily Williams, BScN, RN, MBA, CHE
Chief Executive Officer



Alexander Summers, MD, MPH, CCFP, FRCPC
Medical Officer of Health