

## PROGRAM HISTORY



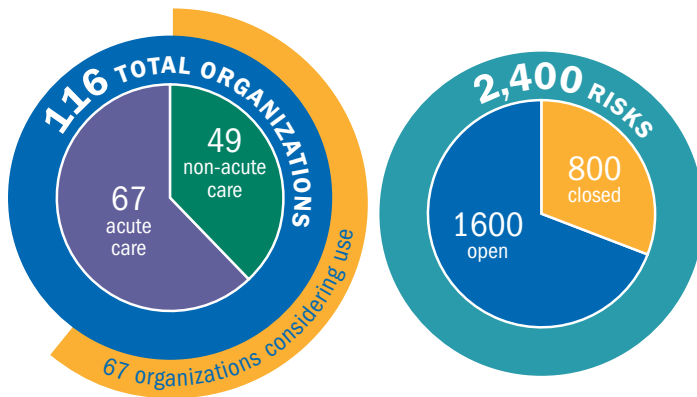
## TOP THREE IDENTIFIED BEST PRACTICES FOR EFFECTIVE IRM

- 1** Board and senior leadership ownership
- 2** Focus on risks to key strategic objectives (including those related to care, human resources, leadership, external relations, IM/IT, facilities, etc.)
- 3** Keep it simple

## PROGRAM COMPONENTS



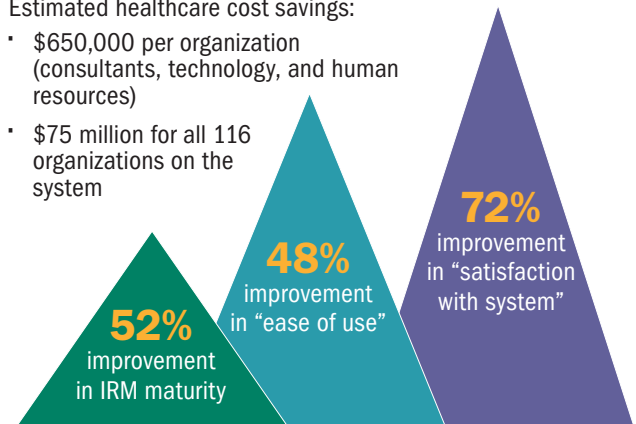
## SYSTEM USERS AND RISKS 2018



## PRE/POST IMPLEMENTATION EVALUATION

Estimated healthcare cost savings:

- \$650,000 per organization (consultants, technology, and human resources)
- \$75 million for all 116 organizations on the system



## TOP RISKS SNAPSHOT – ALL ORGANIZATIONS

	FREQUENCY	LIKELIHOOD	IMPACT	RATING
1	Revenue/funding	Politics	Suicide/self-harm	Politics
2	Recruitment/retention	Length of stay	Systems integration	Systems integration
3	Regulations/legislation	Records management	Politics	Length of stay
4	Communication/coordination	Alignment acute/non-acute	Multi-patient events	Access
5	Medication adverse events	Systems integration	Breach/loss of information	Patient falls