



KITALE NATIONAL POLYTECHNIC

RISK REGISTER AND OPPORTUNITY ASSESSMENT DOCUMENT - HEALTH UNIT

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Prepared/Reviewed by: Head of Health Unit

Signature.....

Approved by: Principal

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Issued by: Management Representative

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SNO.	PROCESS	INTERESTED PARTIES & THEIR	RISK DESCRIPTION	CAUSES	AREA OF IMPACT	RISK OWNER	IMPACT	LIKELIHOOD	RISK LEVEL	STRATEGY	EXISTING CONTROL	ADDITIONAL CONTROL	RESOURCES	TARGET DATE	RESIDUAL RISK			RESPONSIBILITY	COMMENTS
															IMPACT	LIKELIHOOD	RISK LEVEL		
1	cleaning	students, staffs, parents, council and ministry. clean and hygiene environment.	Diseases	poor cleaning services, lack of water, lack of supervision, poorly motivated workers, delayed supply of equipment and materials.	health	nurse	1	1	1	avoid	supervision	Enforce supervision	Funds and personnel	30 th June 2022	0	0	0	nurse	There is additional cleaning personnel, availability of cleaning materials,
2	cleaning	students, staffs, parents, council and ministry. clean and hygiene environment.	Injury by chemicals used for cleaning.	lack of protected gears during cleaning. spillages during cleaning can	health	nurse	1	1	1	reduce	supervision	enforce supervision	fun ds and pers onnel	30 th June 2022	0	0	0	nurse	There is additional cleaning personnel, availability of cleaning materials,
3	injection and dressing	students, staff	Contracting hiv, hepatitis b	contaminated syringes contamination	health	nurse	2	1	2	avoid	supervision	Enforce supervision	Funds and pers	30 th June 2022	1	1	1	nurse	Availability of gloves, dressing
4	Skin contact with	students, staff	Infected persons	fungal infection and water	health	nurse	2	1	2	reduce	supervision	Enforce super	Funds and	30 th June 2022	1	1	1	nurse	Availability of gloves,
5	treatment and consultation services	students, parents, council and ministry .clean and hygiene	Death or complications eg strak, blindness	poor diagnosis	Health	nurse	1	1	1	avoid	supervision	Enforce supervision	Funds and personnel	30 th June 2022	1	1	1	Nurse	Liaising with County Referral Hospital consultants eg dental,

OPPORTUNITIES ASSESSMENT

#	ISSUES	OPPORTUNITIES	ACTION
1	Lack of sufficient boarding facilities.	Outsourcing of boarding facilities.	Propose to the management for additional boarding facilities to reduce congestions and accidents.
2	In-adequate cleaning materials and equipment	Acquire more cleaning materials and equipment.	Propose to the management to buy enough cleaning materials and equipment.
3	In-adequate cleaning personnel	Employ more cleaners	Propose to the management for Employment of more cleaners.