

## University of Sheffield Risk Assessment – Tissue Storage after Consent Withdrawal

<b>PERSONS AT RISK:</b> Employees ( X ) Contractors ( ) Public (X) Visitors ( ) Others (X)			<b>Reference number:</b> RA-BIO-108		
<b>RISK (H) High (M) Medium (L) low (O) No Risk</b>			<b>Environment:</b> Biorepository		
<b>TASK or ACTIVITY:</b>		<b>INITIAL RISK LEVEL</b>			<b>FINAL RISK LEVEL</b>
<b>Significant Hazard</b>	<b>Potential Consequences of Hazard</b>		<b>Existing Control Measures</b>	<b>Additional Control Measures (If Required)</b>	
Consent withdrawn but samples not destroyed	Sample stored against Donor wishes	H	<ul style="list-style-type: none"> <li>- Policies in place to ensure sample destruction</li> <li>- Agreement that consent has been obtained following the HTA codes and standards</li> <li>- Staff undertake appropriate Consent training</li> </ul>	Training of staff. Audit procedures for consent with draw Consent audits undertaken regularly to ensure forms completed correctly	L
	<b>Overall Risk:</b>	H			L
<b>Comments:</b>					
			<b>Additional References, Tasks Etc</b>		
<b>Additional Information:</b>					
Reports to the HTA committee on audits undertaken to be tabled quarterly					
<b>Undertaken By:</b> Kevin Corke					
<b>Date:</b>	21/03/2019		<b>Revision Date:</b>		

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Use the table given on the risk matrix to score your hazard or activity for the probability ('L' ) likelihood harm will occur and the severity ('S') of the outcome.