

Board of Directors meeting: Thursday 16 July 2009

BD2009.60

Subject	Trust Risk Register		
Purpose of paper	<p>To inform the Board of Directors of the updated risk register following review by the Divisions, Directorates, the Care Quality Board and the Governance Committee</p> <p>To note the three new risks added following discussion at the Board of Directors meeting held on 21 May 2009 and the addition of a further risk following review by the Governance Committee on 23 June 2009 (highlighted in yellow)</p> <p>The Trust Risk Register is presented with only those risks with a residual risk rating of 16 or over. All risks with an initial risk rating of 16 or over will continue to be monitored through inclusion in the comprehensive Register to ensure that changes can be brought to the attention of the Board.</p> <p>The Governance Committee recommended that the Board of Directors should consider the Trust Risk Register including all risks remaining red (with a score of 16+) at each of its meetings. The Care Quality Board and the Governance Committee will continue to review the full Register.</p>		
Board Lead	Mrs Elaine Strachan-Hall, Director of Nursing and Clinical Leadership		
Background papers (if any)	-		

Action/decision required	To note the updated risk register and method of presentation and to suggest further improvements			
Key purpose	Strategy	<u>Assurance</u>	Policy	Performance
Strategic Goals	All			
Strategic Objective	SO10: To become a strategic, high performing and agile organisation supported by efficient and patient focused clinical processes, modern systems and business processes			
Links to Board Assurance Framework/ Trust Risk Register/Annual Health Check	S4BH: C7ac: good corporate and clinical governance in place			

## Oxford Radcliffe Hospitals

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element(s)	ALE: internal control domain NHSLA: risk management standards
Also considered by	–

Resource and financial impact	–
Consideration of legal/equality/diversity/engagement/risk issues	–
Acronyms and abbreviations used	–
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