

Board of Directors Meeting: Thursday 3 September 2009

BD2009.71

Subject	Trust Risk Register
Purpose of paper	<p>The Care Quality Board, and individual executive and divisional directors, have reviewed the risk register. No risks have been removed or added since the last review in July 2009, but several changes have taken place in the risks reducing plans. These are highlighted in the yellow cells in the attached register.</p> <p>The Governance Committee will carry out a further review of the complete risk register at its meeting on Monday 28 September, and the Board will consider a report at its meeting on Thursday 5 November 2009.</p>
Board Lead(s)	Mrs Elaine Strachan-Hall, Director of Nursing and Clinical Leadership
Background papers (if any)	None

Action/decision required	To review the updated risk register, and agree any necessary actions			
Key purpose	Strategy	<u>Assurance</u>	Policy	Performance
Strategic Goals	All			
Strategic Objectives	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 element(s)/CQC Registration	<p>S4BH: C7ac: good corporate and clinical governance in place</p> <p>ALE: internal control domain</p> <p>NHSLA: risk management standards</p>			
Also considered by	Care Quality Board			

Resource and financial impact	Not applicable
Consideration of legal/equality/diversity/engagement/risk issues	Not applicable

Oxford Radcliffe Hospitals

Acronyms and abbreviations used	Not applicable
Author	Mrs Megan Turmezei, Associate Director of Governance