Agenda Item No.15

The Queen Elizabeth Hospital King's Lynn
NHS Foundation Trust

REPORT TO THE BOARD OF DIRECTORS (IN PUBLIC)

RESPONSIBLE DIRECTOR:	REPORT FOR:		IMPACT ON BUSINESS:		
Emma Hardwick Interim Director of Nursing	Decision		High	Med	Low
	Discussion				
	Information				
LEAD MANAGER:			**BAF REFERENCES & RAG:**		
Jane Cole Deputy Head of Risk and Governance	Strategic				
	Operational				
	Governance		**RELATED WORK: (PREVIOUS PAPERS TO COMMITTEE)**		
PEER ASSIST:	**PEER REVIEW:**				
CQC Domain: (safe, caring, effective, responsive, well-led)	All				

Meeting Date: **May 30th 2017**
Report Title: **Risk Register 15+**

PURPOSE:

The purpose of this paper is to update the Board on critical risks (those rated as 15+) along with the details of mitigations in place

SUMMARY:

Since the last report to Board of Directors the Risk Oversight Committee has implemented changes in both structure and reporting mechanisms to strengthen the oversight and management of risks.

There are currently 10 open critical risks scoring 15+
3 Estate and Environmental risks : 392; 1938; 2061
2 Women's and Children Divisional Risks: 2296; 2337 – New Risk
2 Surgical Divisional Risks: 2279; 2306
2 Corporate Risks: 2260; 2328
1 Financial Risk: 1029

FINANCIAL IMPLICATIONS / EFFICIENCY SAVINGS / QUALITY IMPROVEMENT:

RISK ASSESSMENT (CROSS-REFERENCE WITH RISK REGISTER WHERE APPROPRIATE):

Strategic / External	Operational/ Organisational	Financial	Clinical	Legal/ Regulatory	Reputational / Patient Experience
√	√			√	√

RECOMMENDATIONS: