The Queen Elizabeth Hospital NHS
King's Lynn
NHS Foundation Trust

REPORT TO THE BOARD OF DIRECTORS

SUBMITTED BY:	REPORT FOR:		IMPACT:		
Shirley Munday on behalf of Geoff Hunnam	Decision	√	High	Med	Low
CONSULTATION:	Information	√	√		
	REPORT TYPE:		RELATED WORK:		
	Strategic				
	Operational	√			
	Governance	√			

BAF ref:	1c 1d 1e 1i 1j 1k 1l 4f 5
Monitor Compliance Framework:	
CQC Essential Standard Reference:	16 A-E
NHSLA Standard Reference:	1.6
Media / Communications:	

Meeting Date: July 2012
Report Title: Trust Risk Register.

Purpose:
To inform the Board of the operational significant risks scoring 23rd July 2012

Summary:
The committee is here presented with the latest version of the Trust Risk Register where risks have been agreed at a score of 20 and above.
There is a new risk been added due to the uncertainty of the financial implications of the Any Qualified Provider (AQP) bids that are in progress.

Risk Assessment (cross-reference with Risk Register where appropriate):

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

Recommendations:

The Committee is invited to:

(i) Consider the risks articulated on the risk register
(ii) Consider whether additional action is required to further mitigate risks
(iii) Consider if the Target Risk Scores are appropriate

Agree whether any risks appearing on the Trust's risk register should be escalated to the BAF

Author S Munday **Date** 23rd July 2012