The Queen Elizabeth Hospital King's Lynn NHS Foundation Trust

REPORT TO THE BOARD OF DIRECTORS

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

BAF ref:	1a 1b 1c 2b 3a 3b
Monitor Compliance Framework:	
CQC Essential Standard Reference:	16 A-E
NHSLA Standard Reference:	**1.6**
Media / Communications:	

Meeting Date: **24th September 2012**
Report Title: **Trust Risk Register.**

Purpose:
To inform the Board of the operational risks scoring 20 and above as at 3rd September 2012

Summary:
The Board is here presented with the latest version of the Trust Risk Register. The only risk scoring 20 has now been closed due to the MRI scanner being fully operational.

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

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

Recommendations:

The Board is invited to:

(i) Consider the risks articulated on the risk register

Author S Munday **Date** 3rd September 2012