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
Monitor Compliance Framework:	
CQC Essential Standard Reference:	4 6
NHSLA Standard Reference:	**1.6**
Media / Communications:	

Meeting Date: **26th November 2012**
Report Title: **Trust Risk Register.**

Purpose:
To inform the Board of any operational risks scoring 20 and above

Summary:
The Board is hereby presented one risk that remains at a 20 following escalation last month

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

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

Author S Munday **Date** 9th November 2012