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

REPORT TO BOARD OF DIRECTORS (IN PUBLIC)

RESPONSIBLE DIRECTOR:	REPORT FOR:		IMPACT ON BUSINESS:		
	Decision		High	Med	Low
Bev Watson	Discussion	√	√		
	Information	√			
LEAD MANAGER:	**REPORT TYPE:**		**BAF REFERENCES & RAG:**		
Louise Stevens	Strategic	√			
	Operational				
	Governance	√	**RELATED WORK: (PREVIOUS PAPERS TO COMMITTEE)**		
PEER ASSIST:	**PEER REVIEW:**				
CQC Essential Standard Ref:	All				

Meeting Date: January 2016

Report Title: RISK COMMITTEE ESCALATION REPORT

PURPOSE:

To provide the Board with an overview of all Trust risks which score as ≥15 and to highlight any areas of concern or significant change

SUMMARY:

The Risk Register is subject to monthly review by the Risk committee (a subgroup of the Board) where the register is scrutinised on 3 levels:

- Risks ≥ 15 occurring anywhere in the Trust
- Divisional risk registers (on a 3 monthly rotational basis)
- Category or department specific risks e.g. health & safety, infection control, human resources

Activity related to Corporate risk register

- Added to Corporate Risk register
  - Risk 2199 - Failure to achieve 4 hour standard, ambulance transfer delays

Areas of note from the January Risk committee meeting include:

- Risk committee reviewed the IM&T, Finance and Women and Children`s risk registers in January
- The IM&T risk register has been rationalised so that the high number of low scoring risks are managed locally through risk assessment. Moderate and high risks remain on the register

FINANCIAL IMPLICATIONS / EFFICIENCY SAVINGS / QUALITY IMPROVEMENT:

- Significant financial implications remain surrounding the Estates risks and prioritisation

of work

- The total number of risks are reducing since the decision was made to manage low level risks i.e. scored 6 and below at local level through risk assessment. Total number of risks on register at time of report 438. This will improve the ability to maintain robust monitoring and oversight.

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:

- Review the risk controls and progress to date and consider if these are reasonable
- Note changes and any emerging risks