The Queen Elizabeth Hospital King's Lynn NHS Foundation Trust

REPORT TO THE BOARD OF DIRECTORS (PUBLIC)

SUBMITTED BY:	REPORT FOR:		IMPACT:		
Shirley Munday on behalf of Medical Director	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 6 10 11 13
NHSLA Standard Reference:	**1.5 1.4**
Media / Communications:	

Meeting Date: **26th November 2013**
Report Title: **Trust Risk Register.**

Purpose:
To inform the Board of the operational risks scoring 15 and above

Summary:

There have been two new risks added in the last month, one regarding the suspension of the Home Birth service (20) and the second is regarding the possible inability to provide a sustainable recovery plan due to insufficient resources in the Trust to investigate and monitor the learning from incidents. (16) Both Risks are presented in Blue on the enclosed register.

There have been no changes to the scoring of other risks which are presented in descending order according to the severity. The updates on all of these risks are highlighted in bold.

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
(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** 18th November 2013