The Queen Elizabeth Hospital King's Lynn NHS Foundation Trust

REPORT TO BOARD OF DIRECTORS

SUBMITTED BY:	REPORT FOR:		IMPACT:		
Shirley Munday on behalf of Mark Blunt	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: 25th February 2013
Report Title: Trust Risk Register.

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

Summary:
The Board is here presented with the latest version of the Trust Risk Register consisting of operational risks at 20 and above.
The enclosed risk has been reviewed and rescored to reflect the position and difficulties that the Trust is experiencing.

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 risk articulated on the risk register
(ii) Consider whether additional action is required to further mitigate risk
(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** 11th February 2013