

## PAPER FOR TRUST BOARD

**AGENDA REFERENCE:** 9.2

**AUTHOR:**

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**TITLE:**

Review Assurance Framework 2007/8

**KEY ISSUES:**

- The assurance framework has been updated to take into account the additions to the risk register
- This is also linked to the core standards from Standards of Better Health
- Integrated Governance Committee, audit committee and the combined committee have reviewed the Assurance Framework and Risk Register.

**CONTRIBUTION TO CIP**

**WHAT IS REQUIRED OF THE COMMITTEE**

To discuss and approve the Risk Register and Assurance Framework

**IMPLICATIONS FOR THE TRUST:**

1. Risk: Is there a significant risk? No
2. Operational Impact. NO
3. Equality Impact required? Yes Has it been completed? Yes
4. Resources required? NO Are they within existing budget?
5. Legal Issues. Does this support compliance with legislation requirement? Yes