

## PAPER FOR TRUST BOARD

**AGENDA REFERENCE:** 9.4

**AUTHOR:**

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**TITLE:**

Risk Management Strategy

**KEY ISSUES:**

- The Risk Management strategy was reviewed by IGC for Strategic and operational implications in January and March 2008
- The Strategy and related documents are updated in line with the NHSLA requirements, Executive Team recommendations and comments from IGC.
- Integrated Governance Committee has recommended the strategy to the Board as these needs to be approved by the Board.

**CONTRIBUTION TO CIP**

**WHAT IS REQUIRED OF THE COMMITTEE**

To review and approve the Risk Management Strategy

**IMPLICATIONS FOR THE TRUST:**

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