

# PAPER

BOD 167/2011

(Agenda Item: 14)

# Report to the Meeting of the

# Oxford Health NHS Foundation Trust

# Board of Directors

**14 December 2011**

New Risk Management Policy

**For: Approval**

This is a revision to the Risk Management Strategy presented to the Board in May 2011 updated to reflect changes in the Risk Management structure within the organisation and to comply with the requirements of NHSLA standards. The major changes to the current document are:

• Reconstitution of the “strategy” document into a policy and process, RMHS16

• Alteration to the risk matrix that defines the level of individual risks

• A revised Risk Management Framework

A more detailed report describing these changes is included with this item.

**Recommendation**

The changes to incorporate the document as a policy and its associated process, as well as changes to the definition of the risk matrix are approved

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**Lead Executive Director: Ros Alstead, Director of Nursing and Clinical Standards**

1. *A risk assessment has been undertaken around the legal issues that this paper presents and there are no issues that need to be referred to the Trust Solicitors.*
2. *This paper provides assurance and evidence against the Care Quality Commission Outcome: [Input Outcome number – ie 7]*