

TRUST BOARD MEETING – 28 January 2010

Title of the Paper:	Changes to the structure for Risk Management		
Agenda item:	16/10		
Author:	Colin Johnston, Medical Director / Director of Patient Safety		
Trust Objective:	Continued compliance with NHS Litigation Authority Risk Management Standard 1, Meeting ALE standard 4.1		
Purpose To brief the Board on recent changes to the organisational structure to enhance arrangements for managing the organisation’s risks.			
Risk Implications for the Trust <i>(including any clinical and financial consequences):</i>		Mitigating Actions <i>(Controls):</i>	
Failure to meet Standard 1 of the NHSLA Risk Management Standards.		Review and update of structure. Implement terms of reference for the Integrated Risk and Governance Committee	
Level of Assurance that can be given to the Trust Board from the report N/A			
Links to Key Line of Enquiry (KLOE 1 - 5) 4.1			
Legal Implications: Regulation 10. of Health and Social Care Act, 2008 (Regulated Activities) Regulations 2009			
Recommendation to the Trust Board: The Trust Board members are asked to: <ul style="list-style-type: none">• Note the contents of this briefing• Note the terms of reference attached• Note the minutes of the meeting of the General Governance Committee 26 November 2009			