

Ref. No: 570070322  
From: Commercial  
Date: 07/03/22  
Subject: Risk Management Strategy

## REQUEST

1. Please provide a copy of your organisations Risk Management Strategy
2. Please provide a copy of your organisations Risk Management Policy if this is a separate document to the Strategy
3. Please provide your organisations Risk Appetite Statement
4. Please provide your organisations approach to risk tolerance
5. Please provide the minutes and any associated papers from the last meeting where your Board of Directors reviewed the Trust's risk appetite statement and setting the risk tolerance levels within the organisation
6. Please provide a copy of your organisations latest Corporate Risk Register Report
7. Please provide a copy of your organisations latest Board Assurance Framework
8. Please provide a copy of your latest Risk Management Internal Audit report
9. Please confirm how your organisation records risk – do you use a system, if so which system e.g. in house, Ulysses, Datix, Radar etc, or do you use excel spreadsheets?
10. Please provide the risk management role structure within your organisation including the Banding of these roles

## RESPONSE

1	Please see attached document
2	Please see attached document
3	Within policy
4	Within policy

5	Board minutes are on the Trust website. The website can be accessed via <a href="https://www.sthk.nhs.uk/">https://www.sthk.nhs.uk/</a>
6	See public Board papers for quarterly report on the corporate risk register
7	See public Board papers for quarterly report on the BAF
8	See the annual report and accounts 2020/21 which are on the Trust website
9	Datix
10	Organisational structure is also published on the Trust website