



Health and Social Care Information Centre

Board Meeting

Public Session

Title of Paper:	Corporate Risk Register Update and Commentary Paper (Risk Register Table attached)
Board meeting date:	05 February 2014
Agenda Item No:	HSCIC 13 13 03 (b) (i)
Paper presented by:	Carl Vincent, Director of Finance and Corporate Services
Paper prepared by:	John Willshere, Portfolio Director
Paper approved by (Sponsor Director)	Carl Vincent, Director of Finance and Corporate Services
Purpose of the paper:	<p>Provide the Board with an updated version of the risk register and highlight key points for consideration.</p> <p>The Board's attention is drawn to the two sheets that have been added to the Corporate Risk Register. One of these provides definition around the likelihood and impact values used when scoring risks. The other shows the matrix used to calculate the overall risk score and its RAG status.</p> <p>The content of these sheets is taken from the HSCIC Risk Management Strategy and Framework document that the Executive Management Team has reviewed.</p>
Patient/Public Interest:	Improved risk management and heightened awareness of systemic risks (i.e. those risks caused by or impacting on the wider health and care system) will lead to better understanding of the effect of our system/service delivery and thus lessen unintended adverse impacts on patients and the public.



<p>Actions required by the Board:</p>	<p>The Board are asked to consider the risk register, noting and commenting on the actions recorded against the key risks.</p> <p>Views on helpful ways to communicate strategic risks and issues to the Board are also requested.</p>
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