

## BOARD REPORT SUMMARY

**Date of Meeting:** 26<sup>th</sup> November 2014.

**Public**

**Board Report No.**

14/11/12

For Discussion and  
 For Approval

**Subject:** Trust Risk Register

**Director Responsible:**

Carole Flowers, Chief Nurse

**Author:**

Carole Flowers, Chief Nurse

**Summary:**

This report provides a copy of the first Risk Register for London North West Healthcare NHS Trust. Two risks have been removed, one relating to merger, which has now passed and the second relating to staff stress, where all policies have been updated and work undertaken to mitigate any risk.

**Recommendations**

The Trust Board is asked to discuss and note the current Risk Register.

**Board Assurance Framework Reference(s):**

- 1: Improve our focus on quality & safety.
- 1.4: We will continue to ensure the safety and well-being of all patients in our care.

**Financial Implications (specify any additional costs or loss of income and how this will be resourced):**

None at the time of reporting.

**Risk Issues (including legal implications, reference to Assurance Framework and Risk Register):**

This report covers the risk register.

**Communication & Consultation Issues (including patient and public involvement):**

The Risk Register will be shared with the divisional senior leadership teams who are currently updating their divisional Risk Registers in a similar format.

**Workforce Issues (including training and education implications):**

Ongoing staff training on the reporting and management of risks.

**How this Policy/Proposal Recognises Equality Legislation:**

N/A

**Has an Equality Impact Assessment been carried out on this issue or proposal?**

No

**What impact will this have on the wider health economy, patients and the public?**

Continue to strengthen patient safety and quality of services.

**Paper respects the rights, values and commitments within the NHS Constitution.**

Yes