

ITEM: 10/092
Doc: 15

Meeting: Trust Board
Date: 28th July 2010

Title: Risk Management Strategy

Executive Summary: The Risk Management Strategy was originally approved by the Board in 2008. It was last updated to incorporate a section on reputational risk in December 2009, (see section 8, page 8) but did not come back to the board at that time. The auditors have advised that board approval is required.

Action: The Board is asked to formally approve the Risk Management Strategy

Report from: Susan Sorensen
 Corporate Secretary

<p>Compliance with statute, directions, policy, guidance</p> <p>Lead: All directors</p>	<p>Reference:</p> <p>NHS compliance regime</p>
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<p>Compliance with Auditors' Local Evaluation standards (ALE)</p> <p>Lead: Director of Finance</p>	<p>Reference:</p> <p>Internal control domain</p>
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