



NHS County Durham and Darlington

INTEGRATED BUSINESS BOARD

Thursday 25 February 2010

Item No: IBB/10/40

NHS COUNTY DURHAM AND DARLINGTON INTEGRATED BUSINESS BOARD

Joint Corporate Risk Register

1. Introduction

In line with the organisation's commitment to regularly and critically review the joint corporate risk register, this paper provides the integrated business board with an overview of revisions to the joint corporate risk register for NHS County Durham and NHS Darlington following previous discussions and review by Management Executive and the audit and risk committee during January 2010.

The attached risk register draws together significant corporate risks identified from both organisations and has been reviewed and updated by directors during January 2010.

For ease of reference amendments are set out in appendix one and the full joint corporate risk register is attached at appendix two.

The joint audit and risk committee has requested that attention be paid to the development and overall enhancement of the assurance commentary within the register, including greater detail on mitigation plans. This requirement was discussed and agreed at February's management executive, with a timescale for completion being March 2010.

Improvements to the quality and significance of assurance information provided against each identified risk will be undertaken with directorates alongside their transfer of directorate level risk information to populate the electronic Safeguard risk management system during February and March 2010.

Document management				
Version	Date	Summary	Owner's Name	Approved
1.0	25/02/10	Presented to integrated business board	Mike Taylor	

2. Implications and risks

The continuous review of the joint corporate risk register is aimed at eradicating or mitigating risks associated with delivering corporate objectives across both NHS County Durham and NHS Darlington and demonstrating a robust ongoing risk management process.

3. Recommendation

The integrated business board is requested to:

- note and formally accept the content of this update ratifying amendments made by Management Executive and Audit and Risk Committee,
- advise of any further risks to add to the corporate risk register.

4. Author and sponsor director

Author: Karen Conway
Title: Senior Corporate Governance and Risk Manager

Director: Mike Taylor
Title : Director of Financial Services, Risk and Assurance
Date: February 2010

Evidence checklist

Purpose of paper	Information sharing Yes Development/discussion Yes Decision/action Yes
How does the paper support / have implications for:	
NHS County Durham's four strategic aims	Risk register relates to all four strategic aims
Our Vision Our Future workstreams	Not applicable
World class commissioning competencies	Competency – Governance
Standards for better health	C 7
Use of resources	KLOE 2,4
Targets and vital signs	Not applicable
NHS constitution	Not applicable
Darzi principles	Not applicable
Impact on / involvement of partners	Not applicable
Equality and diversity	No significant impact
Other policies / issues	None

Table 1 : Significant amendments or additions January 2010

Appendix 1

Reference	Amendments	Director /Lead	Comments /Rationale
FR007	Revised commentary on assurance, although no change to risk rating	Pat Taylor	
FR003	Revised commentary on controls and assurance , although no change to risk rating	Amanda Hume	
SQRM1	Updated risk description and controls, no change to risk rating	Hilton Dixon	
AOP 04	Revised commentary on controls and assurance risk rating remains unchanged	Pat Keane	
Reference	Additions	Director /Lead	
	No escalations received from Directorates		
Reference	Risk consideration for removal/ redirection required		
SQRM12	Actions completed - request risk removal	Pat Keane	Completed