

The Shrewsbury and Telford Hospital NHS Trust

Trust Board – October 2011

Risk Management Annual Report

Executive Lead	Julia Clarke, Director of Compliance and Risk Management
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Strategic Domain	C. Quality and Safety
Organisational Objective	C1. Ensure that we learn from mistakes and embrace what works well C5. Meet regulatory requirements and healthcare standards C6. Ensure our patients suffer no avoidable harm
Executive Summary	<p>This annual report reflects the risk management activities and developments in the Trust for the period 1 April 2010 to 31 March 2011. The purpose of the report is to:</p> <ul style="list-style-type: none"> • Summarise the key activities relating to risk management undertaken during the year. • Highlight the progress in the ongoing development of the Trust's risk management arrangements • Outline the risk management objectives for the coming year. <p>The report was presented to the Audit Committee in April 2011 and has been revised and updated following comments from Audit Committee members and receipt of Head of Internal Audit Opinion and comments</p>
Recommendations	<p>The Trust Board is asked</p> <ul style="list-style-type: none"> • to NOTE the Risk Management Annual Report

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Contribution to Inspection, Registration, Assurance, Performance and Delivery

Risks and Assurance	Updates on risks and risk management activities
Contribution to Key Performance Indicators	not applicable.
Compliance with Clinical and other Governance Requirements	not applicable.
Engagement and Decision-Making Process	Audit Committee – April and June 2011

Strategic Impact Assessment

Quality and Safety	not applicable.
Financial Strength	not applicable.
Learning and Growth	not applicable.
Patients, GPs and Commissioners	not applicable.
Equality and Diversity	not applicable.
Legislation and Policy	not applicable.
Communication and Marketing	not applicable.