

RISK MANAGEMENT WORK PLAN 2017-18

ACTION	DATE
Risk Management Work Plan to Audit & Risk Committee	June 2017
Risk Management Annual Report to Audit & Risk Committee	June 2017
Report to Audit & Risk Committee on Board Assurance Framework, organisational risk profile and reporting to Governance Committees	Sept 2017
Report to Audit & Risk Committee against Risk Management Work Plan	Sept 2017
Report to Audit & Risk Committee on Board Assurance Framework, organisational risk profile and reporting to Governance Committees	March 2018
Risk Management Work Plan 2018-19 to Audit & Risk Committee	March 2018
Risk Management Annual Report to Audit & Risk Committee	March 2018

SCHEDULED WORK

Implement Board Assurance Framework	July 2017
Define risk appetite and tolerance	Sept 2017
Implement Risk Management Key Performance Indicators	Sept 2017
Review and update Risk Management Framework	Sept 2017
Complete update of Adverse Events Policy GP/I9	Aug 2017
Review and update Risk Register & Risk Assessment Policy GP/R7	Dec 2018

ONGOING WORK

Input as required to Executive Directors' Group	Ongoing
Contribute to development of H&SCI risk management arrangements	Ongoing
Further develop the Datix IT Risk Management system	Ongoing
Further develop the management of adverse events	Ongoing
Contribute to national Adverse Event Programme	Ongoing

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