**FOI Ref: 6274**

**Category(ies): Trust – Board Level**

**Subject: Risk Management**

**Date Received: 07/03/2022**

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| **Your request:** | **Our response:** |
| 1. Please provide a copy of your organisations Risk Management Strategy |  |
| 1. Please provide a copy of your organisations Risk Management Policy if this is a separate document to the Strategy |  |
| 1. Please provide your organisations Risk Appetite Statement | Included within September 2021 Board of Directors meeting. The papers are also available on our website and at the back of the Risk Policy embedded at question 2 on pg.19 and pg. 28 |
| 1. Please provide your organisations approach to risk tolerance | Included within September 2021 Board of Directors meeting. The papers are also available on our website and at the back of the Risk Policy embedded at question 2 on pg. 17 and pg.27 |
| 1. Please provide the minutes and any associated papers from the last meeting where your Board of Directors reviewed the Trust’s risk appetite statement and setting the risk tolerance levels within the organisation | September 2021 Board of Directors meeting  Papers available on our website and attached below  [Corporate committees and meetings | Rotherham NHS Foundation Trust (therotherhamft.nhs.uk)](https://www.therotherhamft.nhs.uk/Corporate_Governance_Information/Corporate_committees_and_meetings/) |
| 1. Please provide a copy of your organisations latest Corporate Risk Register Report | In development, this currently does not exist |
| 1. Please provide a copy of your organisations latest Board Assurance Framework | Latest version went to Board of Directors 04/03/2022 attached below  Board papers are available on our website  [Corporate committees and meetings | Rotherham NHS Foundation Trust (therotherhamft.nhs.uk)](https://www.therotherhamft.nhs.uk/Corporate_Governance_Information/Corporate_committees_and_meetings/) |
| 1. Please provide a copy of your latest Risk Management Internal Audit report |  |
| 1. Please confirm how your organisation records risk – do you use a system, if so which system e.g. in house, Ulysses, Datix, Radar etc, or do you use excel spreadsheets? | Datix |
| 1. Please provide the risk management role structure within your organisation including the Banding of these roles | Currently under review, structure consists solely of \*Quality, Governance, Compliance & Risk Manager 8b |