

FOI 2122188- risk management

NHS Calderdale CCG's (CCG) response to your request can be found below.

1. Please provide a copy of your organisations Risk Management Strategy.

<https://www.calderdaleccg.nhs.uk/download/integrated-risk-management-framework/>

2. Please provide a copy of your organisations Risk Management Policy if this is a separate document to the Strategy.

See link under Question 1

3. Please provide your organisations Risk Appetite Statement.

See link under Question 1

4. Please provide your organisations approach to risk tolerance.

See link under Question 1

5. 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.

The risk appetite is agreed by the CCG Audit Committee, this is a private meeting and papers are not available to be shared. The annual Audit Committee Report was discussed as an agenda item during the Governing Body held on 29 July 2021. The papers can be found here [Governing Body Meeting: 29 July 2021 - NHS Calderdale Clinical Commissioning Group \(CCG\) \(calderdaleccg.nhs.uk\)](#).

6. Please provide a copy of your organisations latest Corporate Risk Register Report.

The latest report can be found in the Governing Body papers [Governing Body Meeting Papers: 27 January 2022 - NHS Calderdale Clinical Commissioning Group \(CCG\) \(calderdaleccg.nhs.uk\)](#) (page 145).

7. Please provide a copy of your organisations latest Board Assurance Framework.

Due to the impending Integrated Care System (ICS) transition there will be changes that will impact on the governance and assurance framework over the

next 12 months. With this in mind the CCG is reviewing the existing framework, this will conclude once we further development of Integrated Care Partnership (ICP) and ICS governance is known. At this time, we do not have a copy available to share.

8. Please provide a copy of your latest Risk Management Internal Audit Report.

An internal audit of the governance and risk management was undertaken in January / February 2022. This is going through the assurance route and is not currently available for sharing.

9. 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?

The CCG risk register is part of an in-house service, this is part of the Provision of IM&T Services contract provided by The Health Informatics Service [Home - The Health Informatics Service \(this.nhs.uk\)](#).

10. Please provide the risk management role structure within your organisation including the banding of these roles

See link under Question 1.