





Action:	Current BRAG Rating	Recommended BRAG Rating	
2. Governance 2.1.4 Ensure wording of Risk Management Strategy is clear and consistent	Green Completed 22/12/2015	Blue subject to CQC Confirmation	
Detail:			
The Care Quality Commission issued the Trust with a Section 29a with regards to the identification and management of risks. The Trust needed to ensure wording of Risk Management Strategy is clear and consistent.			
Evidence:			
Risk Management Policy Appendix 1	 2.1.4 Risk Management Policy v		
Risk Management Policy Appendix 2	 2.1.4 Risk Management Policy v		
Risk Management Policy Appendix 3	 2.1.4 Risk Management Policy v		
Risk Management Policy	 2.1.4 Risk Management Policy v		
On-going monitoring arrangements:			
Risk Management Committee			
Executive Director Responsible:	Director of Governance – Paul Moore	Responsible Assurance Committee:	Trust Board