




Action:	Current BRAG Rating	Recommended BRAG Rating	
2. Governance 2.3.2 – Understand and analyse the strategic risk register to the principal risks identified on the Board Assurance Framework	Green Completed 28/01/2016	Blue / Subject to CQC confirmation	
Detail:			
The Trust Board approved the Board Assurance Framework at the Trust Board in January 2016.			
Evidence:			
Board Assurance Framework	 2.3.2 - Enc 15 Board Assurance Framework		
Trust Board – cover sheet – January 2016	 2.3.2 - Enc 15 Board Assurance Framework		
Minutes of Trust Board – January 2016	 2.3.2 - CONFIRMED Board of Directors Pu		
On-going monitoring arrangements:			
<ul style="list-style-type: none"> Risk Management Committee Trust Board 			
Executive Director Responsible:	Director of Governance Paul Moore	Responsible Assurance Committee:	Trust Board