

## Re: Your request made under the Freedom of Information Act 2000

Under the Freedom of Information Act 2000:

1. Please provide a copy of your organisations Risk Management Strategy
  - CORP/RISK 30 available on website <https://www.dbth.nhs.uk/about-us/our-publications/publication-scheme/our-policies-and-procedures/policies-a-to-z/>
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2. Please provide a copy of your organisations Risk Management Policy if this is a separate document to the Strategy **same as policy**
3. Please provide your organisations Risk Appetite Statement – **currently under review**

### SEE ATTACHED DOCUMENT

4. Please provide your organisations approach to risk tolerance **currently under review**
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 **see board meeting minutes age 19 onwards in the BAF Feb 22** <https://oesn11hpbml2xaq003wx02ib-wpengine.netdna-ssl.com/wp-content/uploads/2022/02/Public-Board-of-Directors-Papers-22.02.2022-V3-2.pdf>
6. Please provide a copy of your organisations latest Corporate Risk Register Report
  - **see board meeting minutes age 195 onwards in the Feb 22 board papers** <https://oesn11hpbml2xaq003wx02ib-wpengine.netdna-ssl.com/wp-content/uploads/2022/02/Public-Board-of-Directors-Papers-22.02.2022-V3-2.pdf>
7. Please provide a copy of your organisations latest Board Assurance Framework **see board pack for feb 22** <https://oesn11hpbml2xaq003wx02ib-wpengine.netdna-ssl.com/wp-content/uploads/2022/02/Public-Board-of-Directors-Papers-22.02.2022-V3-2.pdf>
8. Please provide a copy of your latest Risk Management Internal Audit report
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? **Use DATIX system**
10. Please provide the risk management role structure within your organisation including the Banding of these roles – **currently under review as roles covered by general roles and not dedicated risk management roles.**