

# Request title: Risk Management (Corporate Risk Reporting)

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Date of Response: 12<sup>th</sup> November 2015

Further to your Freedom of Information request, the Trust has answered your questions in the order they appear in your request.

## Request

When you report on your Corporate Risks to your Board are your risks reported on by the Initial Risk Score or Current Risk Score.

i.e.

1. Your Board are most interested in your Initial Risk Score before Controls are put in place.
2. Your Board are most interested in your Current Risk Score after Controls are put in place.

If you have a template or example of the report you use, it would be most useful if you would be willing to share it with me.

## Reply

When the Trusts Head of Governance presents the Corporate Risk Register, the current score and also the target score are presented.

The Trust calls the initial risk score the “raw risk score” – this would be the score with no mitigation in place.

The current risk score is reflective of the current position with mitigating in place.

The target risk score is where further mitigation has been identified and planned – on completion of the further mitigation the target risk score has been reached.