

Risk ID	Risk Description	Director responsible	Initial Risk Rating: Severity x Likelihood	Controls in place (to manage the risk)	Gaps in Control	Potential Sources of Assurance (documented evidence of controls effectiveness)	Actual Assurances: Positive (+) or Negative (-)	Assurance Level gained: RAG	Gaps in Assurances	Current Risk Rating and decision to mitigate or tolerate	Mitigating actions underway	Progress against mitigation (including dates, notes on slippage or controls/ assurance failing)	Action updated: date and by whom	Next update due	Target Risk Score	Date discussed at Board	Top Five Priorities
<p style="text-align: center;">Assurance Level: Effective controls definitely in place and Board satisfied that appropriate assurances are available = GREEN (+ Add review date)                      ☒ Effective controls thought to be in place but assurances are uncertain and/or possibly insufficient = AMBER                      ☒ Effective controls may not be in place and/ or are not available to the Board = RED                      (NB The Board will need to periodically review the GREEN assurances to check that these remain current/satisfactory)</p>																	
Objective 1*****																	
1.1.1 (links to risks ***)	Risk of	Chief Nurse	S4xL5 = 20							S4 X L4 = 16 Mitigate					S2 X L2 = 4		Priority
1.1.2	Risk of	Chief Medical Officer	S4xL5 = 20							S4 X L4 = 16 Mitigate					S3 X L3 = 9		
1.1.3	Risk to	Chief Operating Officer	S4xL5 = 20							S3 X L3 = 9 Mitigate					S3 X L1 = 3		Priority
Objective 2*****																	
2.1.1	Risk of	Chief Finance Officer	S4xL5 = 20							S4 X L4 = 16 Tolerate					S3 x L4 = 12		