

Request under Freedom of Information Act 2000

Thank you for your request for information which we received on 07 March 2022.

I am pleased to confirm the following.

1. **Please provide a copy of your organisations Risk Management Strategy**
Please see attachment 5
2. **separate document to the Strategy Please provide a copy of your organisations Risk Management Policy if this is a**
Please see attachment 5
3. **Please provide your organisations Risk Appetite Statement**
Please see attachment 5
4. **Please provide your organisations approach to risk tolerance**
Please see attachment 5
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**
Please see attachment 2 and 3
6. **Please provide a copy of your organisations latest Corporate Risk Register Report**
Please see attachment 4
7. **Please provide a copy of your organisations latest Board Assurance Framework**
[Bundle Trust Board Meeting in Public 3 March 2022 \(mkuh.nhs.uk\)](https://www.mkuh.nhs.uk)
8. **Please provide a copy of your latest Risk Management Internal Audit report**
Please see attachment
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?**
Radar Healthcare

10. Please provide the risk management role structure within your organisation including the Banding of these roles

This is not available. The team is being restructured

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If you are unhappy with the information received in response to this request, please address your complaint to the Patient Affairs Office at Milton Keynes Hospital NHS Foundation Trust, Standing Way, Eaglestone, Milton Keynes MK6 5LD. If, after exhausting our internal process, you are still unhappy with the information received, you may write to the Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF.

If you need any further assistance, please do not hesitate to contact us at the address above.

Yours sincerely,

Freedom of Information Co-ordinator
For and on behalf of Milton Keynes Hospital NHS Foundation Trust

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