

Freedom of Information Request

Ref: 22-119

8 March 2022

By Email

Dear Sir/Madam

Thank you for your request for information under the Freedom of Information Act 2000. The Trust's response is as follows:

- We can confirm that we do hold the information you are requesting

1. Please provide a copy of your organisations Risk Management Strategy

The Trust's Strategy for risk management is set out within the Risk Management Policy.

2. Please provide a copy of your organisations Risk Management Policy if this is a separate document to the Strategy

Please see the link below to the Risk Management Policy on the Trust website *

*Please note we are able to obtain this information however we have decided to apply Section 21 of the FOIA as this information is reasonably accessible in the public domain on the following link: <https://www.uhbw.nhs.uk/p/about-us/our-policies-and-procedures>

Section 21 of the FOIA provides that we are not obliged to provide the requested information is already reasonably accessible and therefore we are withholding this information at this time.

3. Please provide your organisations Risk Appetite Statement

The Trust's risk appetite statement is set out within the Risk Management Policy.

4. Please provide your organisations approach to risk tolerance

The Trust's risk tolerance levels are set out within the Risk Management Policy.

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

The last review was undertaken during a Trust Board seminar and these sessions are not minuted.

6. Please provide a copy of your organisations latest Corporate Risk Register Report

Please see the link below where you can find this information in the Trust's Annual Report*

*Please note we are able to obtain this information however we have decided to apply Section 21 of the FOIA as this information is reasonably accessible in the public domain on the following link:

<https://www.uhbw.nhs.uk/p/about-us/reports-and-publications>

Section 21 of the FOIA provides that we are not obliged to provide the requested information is already reasonably accessible and therefore we are withholding this information at this time.

7. Please provide a copy of your organisations latest Board Assurance Framework

This is reported quarterly to the Trust Public Board. Please see the link to the Trust Board papers below:

<https://www.uhbw.nhs.uk/p/about-us/trust-board-meetings>

8. Please provide a copy of your latest Risk Management Internal Audit report

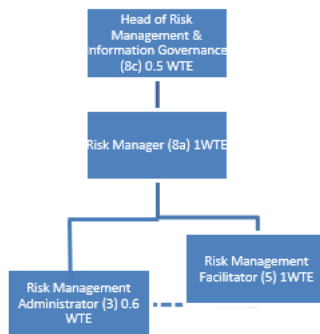
Please see attached document.

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?

Datix.

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

Please see structure diagram below:



This concludes our response. We trust that you find this helpful, but please do not hesitate to contact us directly if we can be of any further assistance.

If, after that, you are dissatisfied with the handling of your request, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to:

Director of Corporate Governance
University Hospitals Bristol and Weston NHS Foundation Trust
Trust Headquarters

Marlborough Street
Bristol
BS1 3NU

Please remember to quote the reference number above in any future communications.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF

Publication

Please note that this letter and the information included/attached will be published on our website as part of the Trust's Freedom of Information Publication Log. This is because information disclosed in accordance with the Freedom of Information Act is disclosed to the public, not just to the individual making the request. We will remove any personal information (such as your name, email and so on) from any information we make public to protect your personal information.

To view the Freedom of Information Act in full please click [here](#).

Yours sincerely

Freedom of Information Team
University Hospitals Bristol and Weston NHS Foundation Trust