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| **Agenda item:** | **8** |
| **Attachment:** | **C** |

**HRA BOARD COVER SHEET**

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| **Date of Meeting:** | 20 May 2015 |

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| **Title of Paper:** | HRA Corporate Risk Register |
| **Purpose of Paper:** | To provide the HRA Board with the Corporate Risk Register for Quarter 1 for review showing the key risks the HRA currently faces. |
| **Reason for Submission:** | For review and approval |
| **Details:** | The Corporate risk register highlights the high level risks the HRA faces. A number of individual directorate risk registers are also held across the organisation which contain lower scoring risks. These are reviewed on a regular basis by management teams and relevant programme boards.  The Executive Management Team receives all risks scored 12 and above on individual directorate risk registers on a quarterly basis and agrees which risks should be escalated to the Board on the Corporate Risk Register and also to the Department of Health Sponsor Team.  *If printing out a hard copy of the risk register please change the orientation to landscape on the print screen* |
| **Time required for item:** | **15** |

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| **Recommendation / Proposed Actions:** | **To Approve** | | **X** |
| **To Note** | |  |
| **For Discussion** | | **X** |
| **Comments** |  | |

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| **Name:** | Stephen Tebbutt |
| **Job Title:** | Board Secretary and Chief Executive Business Manager |
| **Date:** | 13/05/2015 |