

FOI 0323/2022 Response

- 1. Please provide a copy of your organisations Risk Management Strategy**
Please see the attached Risk Management Policy
- 2. Please provide a copy of your organisations Risk Management Policy if this is a separate document to the Strategy**
This is not a separate Policy.

- 3. Please provide your organisations Risk Appetite Statement**

Risk Appetite Statements are allocated to each Strategic Risk on the Board Assurance Framework. I refer you to the Board of Directors meeting pack for July 2021. Link below:

[2021 - Birmingham and Solihull Mental Health NHS Foundation Trust - bsmhft](#)

- 4. Please provide your organisations approach to risk tolerance**
Please see the attached Risk Management Policy
- 5. Please provide the minutes and any associated papers from the last meeting where your**

Please refer to the Board of Directors Meeting Pack for March 2021 regarding the development of the new BAF for the new year along with risk appetite statements

[2021 - Birmingham and Solihull Mental Health NHS Foundation Trust - bsmhft](#)

- 6. Board of Directors reviewed the Trust's risk appetite statement and setting the risk tolerance levels within the organisation**
Please refer to the Board of Directors Meeting Pack for March 2021 regarding the development of the new BAF for the new year along with risk appetite statements
[2021 - Birmingham and Solihull Mental Health NHS Foundation Trust - bsmhft](#)

- 7. Please provide a copy of your organisations latest Corporate Risk Register Report**
Please see the attached QPESC Report

- 8. Please provide a copy of your organisations latest Board Assurance Framework**

Please refer to the Board of Directors Meeting Pack on the link below:

[2022 - Birmingham and Solihull Mental Health NHS Foundation Trust - 2022 \(bsmhft.nhs.uk\)](#)

- 9. Please provide a copy of your latest Risk Management Internal Audit report**

Unavailable as current audit is underway as part of preparation for Annual Report and Accounts for 2021/2022.

- 10. 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?**
We use Ulysses

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

**** Clarification I would consider the following types of roles:**

- **Director of Governance or equivalent**
- **Deputy/Associate Director of Governance or equivalent**
- **Trust Secretary/Company Secretary in relation to the BAF**
- **Head of Governance/Head of Risk Management type role**
- **Risk Manager**
- **Risk Assistant type role**
- **Systems administrator type role for the system you use for risk registers if applicable**

Please see page 32 of the Risk Management Policy PDF.

We are unable to comment on bandings as there would be a variety of roles within these groups with a variety of Bands, including band 8 and below.