

**SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST**

**EXECUTIVE SUMMARY**  
**REPORT TO THE BOARD OF DIRECTORS**  
**20 APRIL 2011**

<b>Subject:</b>	Top Risk Report
<b>Supporting Director:</b>	Neil Riley, Trust Secretary
<b>Author:</b>	Andy Challands, Assurance Manager

**PURPOSE OF THE REPORT:**

To review Top Risk Report for April 2011

**KEY POINTS:**

- All existing Top Risks have been reviewed and updated.
- *Future financial balance* remains the highest risk.
- The former Director of Service Development recommended removing *Inadequate investment in car parking provision* from the Top Risk Report once NGH surface parking is completed.
- In response to the recommendations of a recent Internal Audit Estates Review, the specific risk contributing to the overarching risk to Safety and Suitability of Premises have been fully described.
- The *Impact of Transforming Care* risk has been revisited and reviewed to focus on transitional and longer-term risks.
- In response to a request by the Chief Executive in December, the Chief Nurse / Chief Operating Officer has led a risk assessment of *Care of Older People*. This has been included in draft form in the report, for information. Further work is underway involving key stakeholders to finalise the risk entry.

**IMPLICATIONS:**

<b>Achieve Clinical Excellence</b>	Nil
<b>Be Patient Focussed</b>	Nil
<b>Engaged Staff</b>	Nil

**RECOMMENDATION(S):**

The Board of Directors is asked to **NOTE** the Assurance Framework.

**APPROVAL PROCESS**

<b>Meeting</b>	<b>Presented</b>	<b>Approved</b>	<b>Date</b>
TEG	13.4.11	13.4.11	13.4.11
Board Meeting	20.4.11		

<sup>1</sup> Status: A = Approval  
A\* = Approval & Requiring Board Approval  
D = Debate  
N = Note

<sup>2</sup> Against the three pillars (aims) of the STH Corporate Strategy 2008-2011=