

Ref: FOI/GS/ID 8181

Please reply to:
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Freedom of Information Act 2000

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to Risk Management Policy and Procedures.

You asked: All questions are shown as received by the Trust.

1- Your organization's current risk management policy (or nearest equivalent, e.g., risk evaluation, risk reduction, risk assessment Policy, etc.)

2- The organization's current risk management procedures (or nearest equivalent, e.g., risk assessment procedures, risk evaluation procedures, risk control, etc.).

3- Risk Evaluation and Risk Control Guidance provided to employees (or any other related guidance that exists)

4- Any procedure or guidance or related document existing about how to decide if a risk needs to be reduced or not.

5- Any procedure or guidance or related document existing about how to evaluate if your organization is obliged by the regulations to reduce the identified risk to a lower level or not. In this case, if you use a specific tool like "cost-benefit analysis" or any other tools, it would be truly appreciated to provide those documents as well.

6- Any procedure, guidance, formula, guideline, instruction, direction, prescription, method, or process through which your organization decides if your organization is going to implement a measure to reduce risk, or, you will not implement more risk reduction measures; and in case of not implementing more risk reduction measure, how you justify that risks are reduced to a level "As Low As Reasonably Practicable"

Trust response:

The following policies should provide all the information requested.

Risk Management Policy and Procedure –



Risk management
p&p [RWF-OPPPCS-]

Risk Assessment Policy and Procedure –



Risk assessment
policy and procedur

The Risk Grading matrix –



Risk grading matrix
[RWF-OWP-APP51][[

The Risk Assessment form –



Risk assessment
form [RWF-OWP-AP

Copies of these are also attached to this email.