

Report Title	Strategic Board Assurance Framework (SBAF): Risk assurance levels		
Sponsoring Executive	Kam Dhami, Director of Governance		
Report Author	Kam Dhami, Director of Governance		
Meeting	Trust Board (Public)	Date	6 th February 2020

1. Suggested discussion points *[two or three issues you consider the Trust Board should focus on]*

The SBAF was reviewed by the Board on 5th December where it was agreed that there should be a concerted effort to achieve an adequate rating for assurance (as distinct from delivery) as soon as possible in the New Year for all or the majority of risks.

Progress updates will be presented to the relevant Board Committees for the risks that were due to achieve adequate assurance by the end of December and January. It is recommended that the plans for the remaining risks with a limited assurance are examined further at the relevant Board committees to rest deliverability by the set date.

1. Alignment to 2020 Vision *[indicate with an 'X' which Plan this paper supports]*

Safety Plan	<input checked="" type="checkbox"/>	Public Health Plan	<input checked="" type="checkbox"/>	People Plan & Education Plan	<input type="checkbox"/>
Quality Plan	<input checked="" type="checkbox"/>	Research and Development	<input checked="" type="checkbox"/>	Estates Plan	<input type="checkbox"/>
Financial Plan	<input checked="" type="checkbox"/>	Digital Plan	<input type="checkbox"/>	Other <i>[specify in the paper]</i>	<input checked="" type="checkbox"/>

2. Previous consideration *[where has this paper been previously discussed?]*

December Trust Board

3. Recommendation(s)

The Board is asked to:

- a. **CONSIDER** and **CONFIRM** the proposed steps to achieve adequate assurance
- b. **NOTE** that there is no proposed route to adequate assurance in specified areas

4. Impact *[indicate with an 'X' which governance initiatives this matter relates to and where shown elaborate]*

Trust Risk Register		Various				
Board Assurance Framework		SBAF 2, 3, 4, 5, 7, 8, 10, 11, 12, 16, 17, 18				
Equality Impact Assessment	Is this required?	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	If 'Y' date completed
Quality Impact Assessment	Is this required?	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	If 'Y' date completed