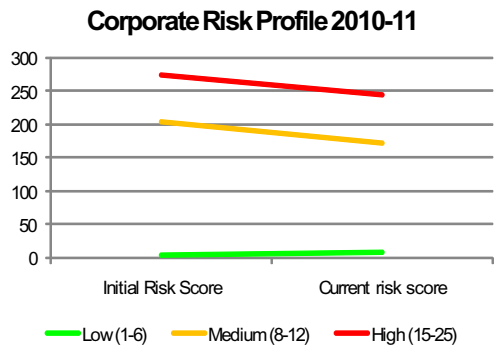
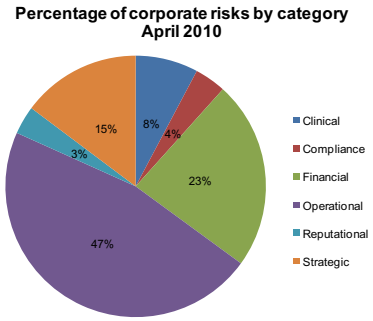
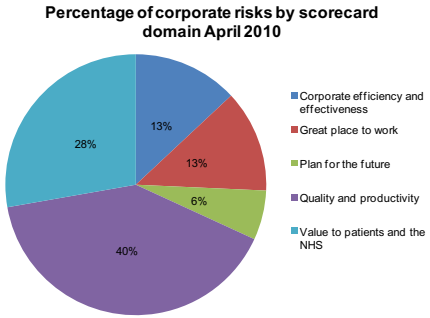
APPENDIX 3: CORPORATE RISK AND ASSURANCE DASHBOARD







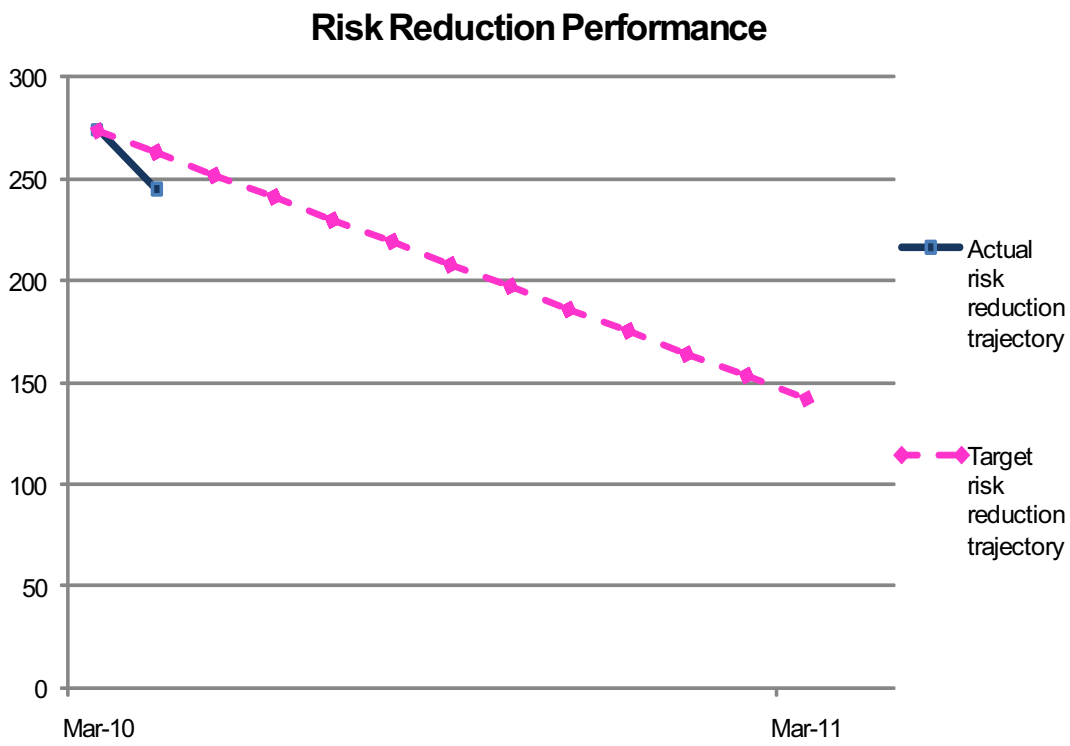
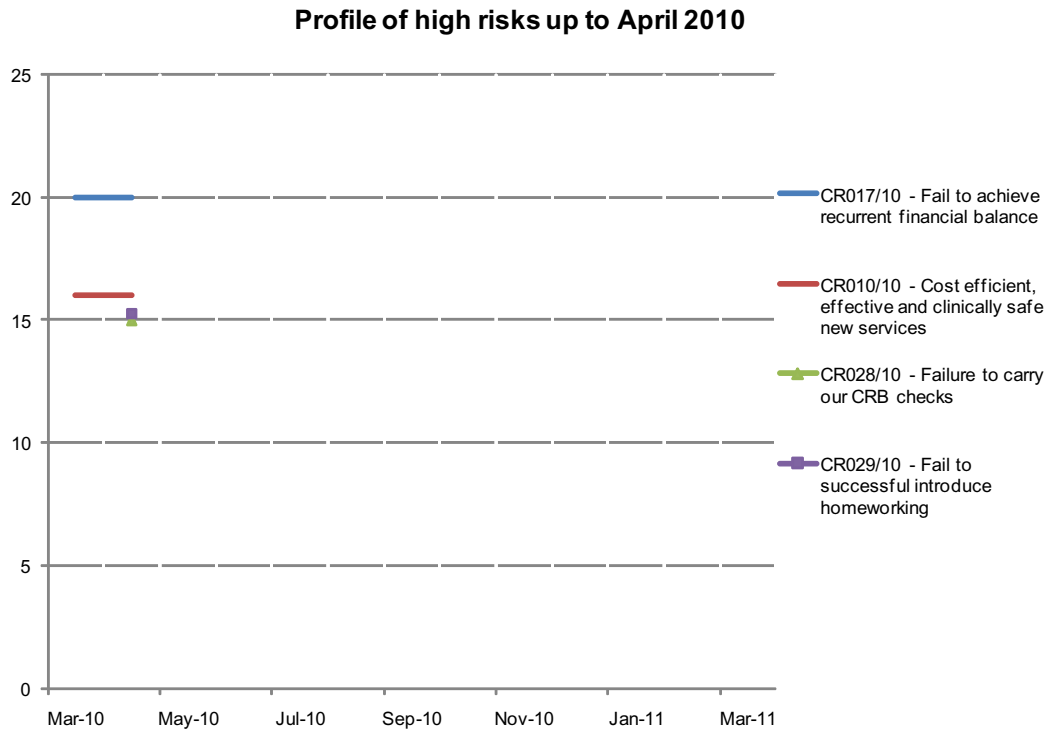
Corporate Risk Management Update

Since the register was signed off by the Board on 22nd March 2010:

- 5 risks have decreased in score.

Ref	Risk	Risk Owner	Current Score	Previous Score
CR001	Key supplier failure	CIO	8	12
CR016	Provision of successful 3DN services	DoS&P	8	10
CR009	Relationships with NHS organisations	DoS&P	6	9
CR022	Uncertainty over change in policy impacts performance	DoS&P	4	8
CR023	Localised bespoke services commissioned	DoS&P	4	6

- 3 risk have been added to the register

Ref	Risk	Risk Owner	Current score
CR028	Delays in ensuring CRB checks are undertaken for all eligible staff	HRD	16
CR029	Delays to the successful introduction homeworking	HRD	16
CR030	Incorrect / poor advice	CDCN	10

- 23 out of 25 risks have been reviewed