

CCG5. IJB Strategic Risk Register and Clinical and Care Governance Committee

The committee considered a report by the Senior Service Manager summarising initial discussions to explore the alignment of relevant risks contained in the Integration Joint Board (IJB) Strategic Risk Register and the provision of assurance to Committee.

The report highlighted the fundamental importance of good corporate governance and its key role in supporting the IJB strategic plan and associated priorities. The Integration Joint Board (IJB) is responsible for the implementation of a governance framework and internal control system to identify, respond to and manage risk. Material risks not mitigated to an acceptable level were monitored as part of the risk register.

The report noted the ongoing work to review the IJB Strategic Risk Register, the Internal Audit of the Risk Strategy and the current Clinical Care Governance work taking place.

Decision

The committee noted the report.