

Date: 03/03/2015

**FREEDOM OF INFORMATION ACT 2000 - Ref: FOI/012123**

With reference to your FOI request that was received on 04/02/2015 in connection with 'Risk Management'.

**1. Your organisation's current Risk Management Policy, and previous versions dating back to 1999 (or nearest equivalent, e.g. Risk Assessment Policy)**

**2. Your organisation's current Risk Management Procedures, and previous versions dating back to 1999 (or nearest equivalent, e.g. Risk Assessment Procedures).**

In response to questions one and two, please find attached:

Integrated Governance Strategy Feb 2010  
Governance Strategy March 2006  
Governance Strategy January 2008  
Integrated Governance Strategy November 2009  
Risk Management Strategy and Policy Oct 2010  
Risk Management Policy and Strategy March 2004  
Current Risk Management Policy Oct 2012 (FINAL4)  
Current Risk Management Strategy Oct 2012  
Current Incident Reporting Policy  
Current Being Open Policy  
Current Serious Incident Reporting  
Current Mandatory Training Policy

For copies of the policies please contact [FOI@dgh.nhs.uk](mailto:FOI@dgh.nhs.uk) quoting reference number FOI/012123