



Report to:	Trust Board	06 March 2025
Report from:	Associate Director of Corporate Governance	
Principal Objective/ Strategy and Title	Board Assurance Framework Report	
Board Assurance Framework Entries	All	
Regulatory Requirement	Well Led/Code of Governance: To have clear and effective processes for assurance of risk to delivery of strategic objectives	
Equality Considerations	Equality has been considered but none believed to apply	
Key Risks	Leadership; Governance; Failure to Identify and manage risk	
Assurance Evidence	October 2018 Internal Audit review of Risk Management and Assurance Framework - outcome: Substantial Assurance (third line) / October 2021 Risk Maturity – Advisory Review	
For:	For Review	

1. Purpose

To provide the Trust Board with a summary of its BAF risks and the mitigations in place. Attached are:

- Appendix 1 – BAF Tracker
- Appendix 2 – BAF Report.

2. Headlines

Please note the following (all updates/revisions highlighted in red in Appendix 2):

- BAF 3536: The Trust's ability to recover from a digital incident: The Performance Committee on 30 January 2025 **approved** the increase of the risk rating from 9 (C3 x L3) to 16 (C4 x L4). The increment was based on the request of the Committee at its meeting in December 2024 for the risk rating to be scored at a level which would more accurately reflect the level of threat of a ransomware attack on the Trust, and the consequences thereof.

3. Recommendations

The Board is requested to:

- Review the updates.