



Royal Papworth Hospital
NHS Foundation Trust

Report to:	Trust Board	June 2024
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:	Review and Noting	

1. Purpose

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

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

2. Headlines

Please note the following:

- BAF 3261: Industrial Action: CRR 16 (C4XL4): The current risk score was reduced from 20 to 16 (highlighted in yellow) – Appendix 1
- Progress updates (highlighted in red) – Appendix 2

3. Recommendation:

The Committee is requested to:

- Review the updates.