Risk Management Framework Summary

Appendix 2

Risk Vision & Strategy

*Our vision for risk management and what we need to do to achieve it*

The Leeds Way

*The values and behaviours that shape our risk decisions*

Risk Appetite

*How much risk we can take in order to deliver ‘Our Strategy’*

Policy & Governance

*How we organise ourselves, make decisions and take approved risks*

Risk Assessment & Control

*How we understand our risks and limit undesirable outcomes occurring*

Incident Management

*How we respond when things go wrong and stop the same things happening again*

Monitoring & Assurance

*How we check that controls are working and highlight when risks require attention*

Our Strategy

2020-2025

Integrated Accountability Framework



Our Values

Goals & Priorities

Our People

Risk Appetite

Board &

Committees

CSU

Governance

Policy Governance

Board Assurance Framework

Strategic

Risks

Corporate

Risk Register

Functional

Risk Registers

Risk Assessment

Risk Response

Controls

Horizon Risks

Incident Reporting Systems

Lessons

Learned

Crisis

Management

Freedom To

Speak Up

Quality & Safety

Internal Audit

CQC Inspections