COUNCIL & PCT RISK REGISTER HIERARCHY

Partnership Assurance Framework (PAF)
High Level Partnership Risks - includes Council and PCT internal and external partnership risks
Leads: Board Secretary & Corporate Risk Manager
Reports to: Herefordshire Partnership Steering Group, Cabinet, PCT Board and JMT

Council Assurance Framework (CAF)
Lead: Corporate Risk Manager
Reports to: Cabinet, Audit and Governance and JMT

Extension of corporate risk register – includes risks scored 20 and above and identified gaps in controls and assurances

Board Assurance Framework (BAF)
Lead: Board Secretary
Reports to: PCT Board, Audit & Assurance Committee and JMT

Council Corporate Risk Register
Lead: Corporate Risk Manager
Reports to: Audit and Governance and JMT

Significant risks rated 15-25 escalated from Directorate risk registers following director's approval

PCT Corporate Risk Register
Lead: Board Secretary
Reports to : Audit and Assurance Committee and JMT

Directorate Risk Registers
Public Health (Paul Nicholas), Resources--Council (Lead: Tony Ford), Resources-PCT (Lead: Jill Sinclair), Children & Young People's (Lead: Chris Baird), Quality & Clinical (Lead: Mike Emery / Nicky Willet), Integrated Commissioning (Lead: Mike Emery), Sustainable Communities (Lead: Chris Jones), Deputy Chief Executive (Lead: Richard Beavan-Pearson)
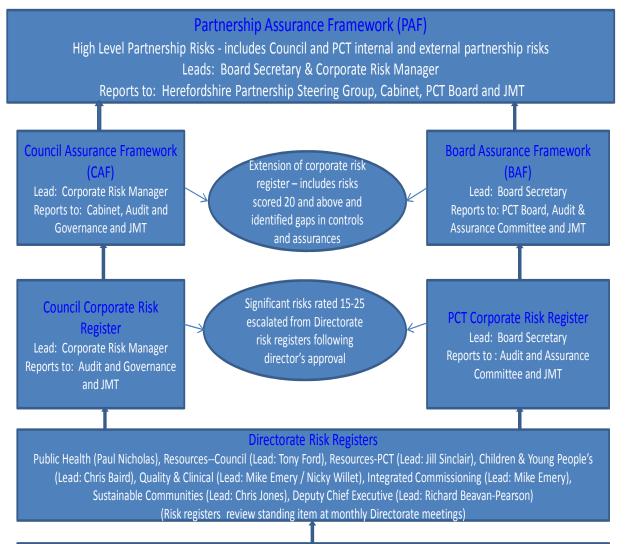(Risk registers review standing item at monthly Directorate meetings)

Programme / Projects / Services / Teams (significant risks escalated to Directorate risk registers via risk lead)