NHS
Central East
Integrated Care Board

APPENDIX A: Board Assurance Framework (BAF) Report

SO IDs	2022/27 Strategic Objectives	No of risks
SO1		
SO2		
SO3		
SO4		
SO5		

Risk Matrix		Consequence (C)				
		1. Negligible	2. Minor	3. Moderate	4. Major	5. Catastrophic
Likelihood (L)	5. Almost Certain					
	4. Highly Likely					
	3. Possibly					
	2. Unlikely					
	1. Rare					

RISK ID	Date open	SO ID	Risk Owner	Directorates	Risk Title	Risk Description	Rationale for current risk score	Risk Appetite	Current risk score L x C = RS	Mitigations			Risk Directional Movement	Assurance					
										Key Controls in Place	Gaps in Controls	Actions to Strengthen the Controls in Place		1st Line of Defence (Operational Controls)	Assurance Level	2nd Line of Defence (Committees)	Assurance Level	3rd Line of Defence (Audits/Regulators/External Submissions)	Assurance Level