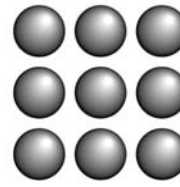


Council meeting

26 January 2012

Paper 5



**council for
healthcare
regulatory
excellence**

Purpose: For consideration and approval

Review of Risk Register

1. Background

- 1.1 The latest updated risk register and risk matrix are attached for consideration by the Council under this standing agenda item.
- 1.2 The register has been noted and agreed by the Audit Committee following amendments by the Management Team.

2. Changes

- 2.1 The main changes are to:
 - Risk 2a where the likelihood for both inherent and residual has been decreased
 - Risk 2b where the impact has been reduced.

Council is asked to consider and approve the risk register.