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Request for Information Reference: 11.23.57

FOI Direct line: 01325 743700  
Email: [cdda-tr.cddftfoi@nhs.net](mailto:cdda-tr.cddftfoi@nhs.net)

Email only

18<sup>th</sup> December 2023

Dear

## **Freedom of Information Act 2000 – Request for Information**

Thank you for submitting a request for information which we received on 21<sup>st</sup> November 2023 in relation to County Durham and Darlington NHS Foundation Trust (the Trust). Your request has been processed under the provisions of the Freedom of Information Act 2000 and I am now able to provide you with a response.

Your request was in relation to Risk Policy and Strategy and I am providing the following information in response to your specific questions:

**I would like to request under the Freedom of Information Act a copy of the following;**

### **1. Your trusts Risk Policy**

The Trust's Risk Management Policy is, in effect, combined within its Risk Management Strategy Document – Risk Matters

### **2. Your trusts Risk Strategy**

Risk Matters is the Trust's Risk Management Strategy – please see Attachment 1.

### **3. Terms of Reference for your risk groups. Please note by risk groups, this should be any groups documented within your policies or that form part of the formal governance process for risk.**

Please see attachments 2 through to 13. The role of other Committees mentioned in the document is more incidental. We would be happy to provide the Terms of Reference for those Committees, however, on request.

Please note that the Executive and Clinical Leadership Committee is now the Senior Leadership Team, and the Strategic Change Board is now the Strategic Change and Investment Board.

- 4. If there is a key contact who is responsible for these documents who is willing to pass on their contact details to discuss we would also appreciate if their details could be included.**

Diane Hillock – [dianehillock@nhs.net](mailto:dianehillock@nhs.net) - switchboard: 01325 380 100

In line with the Information Commissioner's directive on the disclosure of information under the Freedom of Information Act 2000 your request will form part of our disclosure log on the Trust's website. However please be assured that we anonymise all responses prior to adding them to the disclosure log.

I hope that this response has provided you with the information you had requested. If you have any queries or wish to discuss the information supplied, please do not hesitate to contact me by telephone or in writing. If however, you are dissatisfied with the way in which your request has been handled and would like an internal review, you will need to contact me in writing at the above address or via [cdda-tr.cddftfoi@nhs](mailto:cdda-tr.cddftfoi@nhs).

If you remain dissatisfied with our response following an internal review you have the right to appeal to The Information Commissioner at Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. More information is available on their website; [www.ico.gov.uk](http://www.ico.gov.uk).

Yours sincerely

**Corporate Records and Freedom of Information Facilitator**