

RISK ASSESSMENT TITLE:	Adequate Preparation for "Brexit"		
NAME & TITLE OF PERSON COMPLETING ASSESSMENT:	■■■■■ Head of Assurance ■■■■■ Director Nigel Leonard, Exec Director ■■■■■ Associate Director	DIRECTORATE:	Corporate Governance
WARD/ UNIT/TEAM/NURSING HOME:	Trust wide	ASSESSMENT APPROVED BY:	■■■■■
SERVICE:	Corporate	SERVICE DIRECTOR APPROVAL:	
DATE OF ASSESSMENT:	3 September 2018	If relevant, name of person being assessed:	N/A

CURRENT POSITION		FORECAST		
RISK DESCRIPTION	CURRENT CONTROLS	FURTHER ACTION REQUIRED	TARGET DATE FOR COMPLETING FURTHER ACTION	REVIEW DATE FOLLOWING FURTHER ACTION IMPLEMENTATION
<ul style="list-style-type: none"> Identify the task hazard / risk Identify who may be affected What is the possible outcome / impact? 	What current controls are in place to mitigate the risk?	<ul style="list-style-type: none"> What additional controls / measures can be introduced? What actions will be taken to further mitigate the risk? 	(DD/MM/YY)	(DD/MM/YY)
	CURRENT RISK RATING (Consequence x Likelihood)			PREDICTED RISK RATING (Consequence x Likelihood) <i>Note: Consequence score remains as in the Current Risk Rating column</i>
	C L RR			C L RR

Overarching risk definition:
 "If the Trust does not assess the potential implications of "Brexit" as no deal or other then there may be unforeseen circumstances resulting in an impact on service delivery"