

# Appendix 2:

## Process for maintaining the BAF



Divisional risk registers feed into this process; risks are identified at a local level and escalated according to risk rating.

### Note:

- The Audit Committee maintain oversight of the entire risk management process.
- Committees will agree a deep dive schedule which will be risk based, and a standardised template developed with input from the Executive Team, Committee Chairs and Audit Committee.
- Risks may be updated at any stage within the process
- Lead Executives will be required to attend Committees to present deep dives.

