

## RISK MANAGEMENT

### POLICY STATEMENT

It is Bay of Plenty District Health Board's (BOPDHB) policy that strategic, clinical and organisational risks are managed to ensure:

- Quality care is provided for patients
- A safe environment is maintained
- Resources are available to achieve organisational objectives
- Compliance with legislative requirements

### EXCLUSIONS

There are no exclusions.

### BOPDHB's COMMITMENT TO RISK MANAGEMENT WILL:

1. Be the responsibility of all employees and management and an integral part of DHB processes, including strategic planning, project development and change management
2. Assist to protect and create value through contributing to the achievement of organisational and regional objectives
3. Align with the DHB's Vision, Mission, Values and Key Health Outcomes
4. Provide a systematic, timely and structured approach that contributes to consistent, comparable and reliable results and improves the understanding of strategic, corporate and clinical risks
5. Align with the DHB's internal and external context and associated risk profile
6. Ensure the best data, resources, education and advice is available to identify and manage risks and assist with decision making
7. Develop and maintain organisational policies, protocols and procedures related to risk response and ensure these are available for reference and communicated to all employees
8. Ensure human and cultural factors are appropriately included within the decision making process and are legally compliant with Treaty of Waitangi requirements
9. Continually respond to change including external and internal events, knowledge related to risks and emerging trends that could affect the DHB's performance
10. Ensure the risk management process remains relevant and current through appropriate and timely involvement of stakeholders and decision makers at all levels of the DHB
11. Ensure the process used to identify and manage risk at BOP DHB complies with Standard AS/NZS ISO 31000:2009: Risk Management – Principles and Guidelines
12. Evaluate the effectiveness of risk controls in accordance with the Committee of Sponsoring Organisations (COSO) Enterprise Risk Model.

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## REFERENCES

- Standard AS/NZS ISO 31000:2009 Risk Management - Principles and Guidelines
- Standard 2.2 Quality and Risk Management Systems - The Health and Disability Sector Standards
- Committee of Sponsoring Organisations (COSO) Enterprise Risk Management Guidelines
- Ministry of Health Operational Policy Framework
- NZ Health and Disability – National Reportable Events Policy 2012

## ASSOCIATED DOCUMENTS

- Bay of Plenty District Health Board policy 2.1.1 protocol 1 Risk Management - Framework
- Bay of Plenty District Health Board policy 2.1.1 protocol 2 Risk Management – Standards
- [Bay of Plenty District Health Board Annual Plan 2014/2015](#)
- [Bay of Plenty District Health Board Statement of Intent 2013/2016](#)
- [Midland District Health Boards Regional Services Plan 2013/2014](#)

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