

RISK MANAGEMENT

POLICY STATEMENT

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

- Quality and safe care is provided for patients
- A safe environment is maintained throughout the BOPDHB
- 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
2. Be an integral part of DHB processes, including health and safety management, strategic planning, project development and change management
3. Assist to protect and create value through contributing to the achievement of organisational and regional objectives
4. Align with the DHB's Vision, Mission, CARE Values and Key Health Outcomes
5. Provide a systematic, timely and structured approach that contributes to consistent, comparable and reliable results and improves the understanding of health and safety, strategic, corporate and clinical risks
6. Align with the DHB's internal and external context and associated risk profile
7. Ensure the best data, resources, education and advice is available to identify and manage risks and assist with decision making
8. Develop and maintain organisational policies, protocols and procedures related to risk response and ensure these are available for reference and communicated to all employees
9. Ensure human and cultural factors are appropriately included within the decision making process and are legally compliant with Treaty of Waitangi requirements
10. Continually respond to change including external and internal events, knowledge related to risks and emerging trends that could affect the DHB's performance
11. 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
12. Ensure the process used to identify and manage risk at BOPDHB complies with Standard AS/NZS ISO 31000:2009: Risk Management – Principles and Guidelines
13. 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
- [Health and Safety at Work Act 2015](#)
- [Health and Safety at Work \(General Risk and Workplace Management\) Regulations\) 2016](#)
- [Midland District Health Boards Regional Services Plan 2013/2014](#)

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 policy 3.50.01 protocol 3 Police and Criminal History Check Vetting Process
- [Bay of Plenty District Health Board Annual Plan 2014/2015](#)
- [Bay of Plenty District Health Board Statement of Intent 2013/2016](#)

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