


# RISK MANAGEMENT POLICY®

## DOCUMENT SUMMARY/KEY POINTS

### NSW Ministry of Health Policy Directive

#### Risk Management – Enterprise-Wide Risk Management Policy and Framework – NSW Health

[http://www1.health.nsw.gov.au/pds/Pages/doc.aspx?dn=PD2015\\_043](http://www1.health.nsw.gov.au/pds/Pages/doc.aspx?dn=PD2015_043)

- The above linked document is a NSW Ministry of Health Policy Directive (PD) and requires mandatory compliance. This policy directive sets out the minimum requirements for managing risks and provides a standardised approach to risk management throughout NSW Health.
- The Sydney Children's Hospitals Network is required to have a risk management framework in accordance with PD2015\_043, which describes how risk management principles shall be applied at a strategic and operational level and include both clinical and non-clinical risks.
- The [NSW Ministry of Health Risk Matrix](#) shall be used to rate risks.
- The Sydney Children's Hospitals Network (SCHN) shall use the [SCHN Risk Register](#) to identify, report and monitor organisational risks. 
- The SCHN Risk Register is a central electronic risk register and will assist staff and managers in managing risks.
- Managing risks is the responsibility of all employees.
- Further information is available on the SCHN intranet: [Risk Management and Insurance](#).
- Further reading: Risk Management: Framework, Policy and Process:  
<http://intranet.schn.health.nsw.gov.au/files/attachments/3746/risk-management-framework-sept-2017-v6.pdf>

<b>Approved by:</b>	SCHN Policy, Procedure and Guideline Committee	
<b>Date Effective:</b>	1 <sup>st</sup> May 2018	<b>Review Period:</b> 5 years
<b>Team Leader:</b>	Network Manager – Risk, Insurance and Governance	<b>Area/Dept:</b> Finance and Corporate Services

## CHANGE SUMMARY

- This policy supersedes all other risk management policies and procedures implemented at SCHN.

## READ ACKNOWLEDGEMENT

- All staff should be aware of this policy
- All managers should read and acknowledge this policy

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