Reference:	FOI.4745.20
Subject:	Clinical Risk information
Date of Request:	11 December 2020

## **Requested:**

- The name of a Non-Executive Director who has responsibility for advising on Clinical Risk and/or Information Risk
- 2. The name of you Head of Risk Register (or equivalent)
- 3. The name of your Senior Information Risk Officer (SIRO)
- 4. The name of the contact responsible for Clinical Risk
- 5. The name of your Clinical Safety Advisor

## Response:

 Hywel Dda University Health Board (UHB) confirms it does not have Non-Executive Directors, it has Non-Officer Members who are known as Independent Members (IMs). The UHB does not have specific IMs responsible for advising on clinical or information risk.

However, the UHB confirms that IM, Delyth Raynsford, is the named IM for the National Health Service (Concerns, Complaints and Redress) Wales) Regulations 2011 (known as Putting Things Right), which includes some elements of clinical risk.

A full list of IMs is available on the UHBs website via the attached link:

https://hduhb.nhs.wales/about-us/your-health-board/board-members/

- 2. The UHB confirms that the Head of Assurance and Risk is Charlotte Beare.
- 3. The UHB confirms that the Senior Information Risk Officer (SIRO) is the Executive Director of Finance, Huw Thomas.
- 4. The UHB confirms that Clinical Risk is managed by individual clinicians across the UHB. However, the professional leads for Clinical Risk are:
  - Executive Director of Nursing, Quality and Patient Experience, Mandy Rayani
  - Deputy Chief Executive and Executive Medical Director, Dr Phil Kloer
  - Executive Director of Therapies and Health Science, Alison Shakeshaft
- 5. The UHB confirms it does not have a Clinical Safety Advisor post within its structure.