

Ref no: 3221319017  
From: Public  
Date: 13/10/17  
Subject: Risk register

## REQUEST

I am writing to you to request information regarding your current risk register. Please can you complete the attached spreadsheet detailing the paper and electronic risks that you have for your services, for the different scoring levels (of current risk score). Please note that the list of services is not exclusive, therefore please add any additional services applicable to your Trust.

## RESPONSE

All risks are captured electronically on the Trust's Integrated Risk Management System.

The Trust does not collect its risk register data in the format you have requested. In order to provide the information you have requested; a manual review of risks would be required to be undertaken.

Under section 12 of the Freedom of Information Act St Helens & Knowsley Teaching Hospitals Trust does not have to comply with a request if we estimate that the cost of complying with your request would exceed the appropriate limit of £450. The appropriate limit has been specified in regulations. This represents the estimated cost of one person spending 2½ working days in answering the remainder of your questions. Under section 12 of the Freedom of Information Act the Department is not obliged to comply with your request and we will not be processing your request further.