

Healthwatch Cambridgeshire and Peterborough

General Purposes Group Report

Purpose

1. This report presents the Healthwatch Cambridgeshire and Peterborough Risk Register to the Board and recommends approval of two policies.

Key issues

2. At its September meeting the Group considered these policies and feedback from Directors. Changes have been made to take account of all feedback and they are recommended for approval.
 - Conflict of Interest policy
 - Bad weather policy
3. The Group reviewed the organisation's risk register, this is attached for the Board's attention. New risks have been identified by the Management Team.
4. The Group reviewed the budget and is aware of the financial position set out in the Finance Report on this agenda.

Action required by the Board

5. The Board is asked to:
 - Approve the policies as listed
 - Consider the risk register.

Authors

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