**Board Assurance Framework**

Summary overview of BAF scores

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| **BAF Risk** | **Raw Score**  | **Residual Score** | **Target Score**  |
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|  **Risk ref** | **Description***(Risk description to incorporate consideration of* [*CQC KLOEs*](https://www.cqc.org.uk/sites/default/files/20180628%20Healthcare%20services%20KLOEs%20prompts%20and%20characteristics%20showing%20changes%20FINAL.pdf) *and risk implications through system working)* | **Exec Lead** | **Raw Score** | **Controls****(People, policies, procedures, structures, etc)** | **Assurances (Internal and External – papers and metrics)****(inc. date of last presentation)** | **Gaps** | **Action plan to mitigate gaps** | **Residual risk score** | **Target Risk Score & date** | **Board / Committee oversight** |
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**Risks that have met their target score**

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