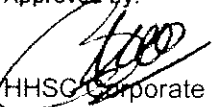
 <p>HAWAII HEALTH SYSTEMS CORPORATION <i>"Touching Lives Everyday"</i></p> <p>Policies and Procedures</p>	<p>Department: Legal Department</p>	<p>Policy No.: ADM 0027</p>
	<p>Issued by: Rene McWade VP & General Counsel</p>	<p>Revision No.: N/A</p>
<p>Subject:</p> <p>RISK MANAGEMENT POLICY</p>	<p>Approved by:  HHSC Corporate Board By: Raymond Ono Its: Secretary/Treasurer</p>	<p>Effective Date: November 13, 2008</p>
		<p>Supersedes Policy: N/A</p> <p>Page: 1 of 2</p>

- I. **Purpose:** The purpose of this policy is to provide for the implementation and support of a comprehensive Risk Management Program throughout all HHSC facilities.
- II. **Policy:** There shall be a system-wide Risk Management Program. The authority and responsibility for the establishment, maintenance, support and evaluation of the Risk Management Program in each region is vested in the Regional System Board.
- III. **Guidelines:**
 - A. The HHSC Corporate offices will support the Risk Management Program at each facility.
 - B. There shall be a risk manager or person at each facility designated by the Regional CEO/Administrator to carry out the functions of the risk management program. It shall be the responsibility of that person to implement a program of risk identification, risk analysis and risk control at the facility.
 - C. There shall be a HHSC Risk Management Plan which will serve as a model for the integration of a risk management process throughout the system. The Plan will be developed in collaboration with the facility risk managers.
 - D. Each facility shall develop its own Risk Management Plan consistent with the HHSC Risk Management Plan which purpose is to reduce or, when possible, eliminate the risk of injury or loss to individuals by:
 - Maintaining high quality patient care throughout the facility;
 - Maintaining a safe and secure environment and, thereby, minimize the adverse effects of loss through identification and evaluation of actual and potential losses, and through the provision of loss prevention strategies, loss control and risk financing activities.

E. The corporate risk manager and the facility risk managers shall coordinate activities involving any applicable insurance programs.

IV. Applicability: All HHSC facilities, HHSC staff, regional and corporate boards.

V. Reference: Act 290, Section 23, Hawaii Session Laws, 2007