Sandwell and West Birmingham Hospitals NHS
NHS Trust

Report Title	Well-led Board review: 2018/19 deliverables update
Sponsoring Executive	Kam Dhami, Director of Governance
Report Author	Kam Dhami, Director of Governance
Meeting	Trust Board **Date** 3rd January 2019

1. Suggested discussion points *[two or three issues you consider the Committee should focus on]*

At its October meeting the Board confirmed the self-review scores which followed an informal development review in August 2018. The delivery plan arising created an important road-map for the next five months. This plan will be updated, as required, when the outcome of the CQC Well-led review is received by the Trust in early January 2019.

Being presented to the Board today is the first report on progress made against the agreed delivery timescales and success measures. It shows significant risk against deadlines and further work will take place in Q4 within the Executive Group to improve delivery by the end of February. The summary will return to March's Board.

By way of a reminder, a follow up self-review will be completed in April 2019 and subject to further discussion an external review of our well-led position will be conducted in Q2 2019-20.

2. Alignment to 2020 Vision *[indicate with an 'X' which Plan this paper supports]*

Safety Plan		Public Health Plan		People Plan & Education Plan	
Quality Plan		Research and Development		Estates Plan	
Financial Plan		Digital Plan		Other *[specify in the paper]*	X

3. Previous consideration *[where has this paper been previously discussed?]*

Trust Board and Clinical Leadership Executive

4. Recommendation(s)

The Committee is asked to:

a.	**NOTE** progress towards completing the Well-led self review deliverables by year end.
b.	
c.	

5. Impact *[indicate with an 'X' which governance initiatives this matter relates to and where shown elaborate]*

Trust Risk Register		Risk Number(s): n/a					
Board Assurance Framework		Risk Number(s): n/a					
Equality Impact Assessment		Is this required?	Y		N	x	If 'Y' date completed	
Quality Impact Assessment		Is this required?	Y		N	x	If 'Y' date completed	