

<b>Report Title</b>	Well-led Update		
<b>Sponsoring Executive</b>	Kam Dhami, Director of Governance		
<b>Report Author</b>	Kam Dhami, Director of Governance		
<b>Meeting</b>	Trust Board	<b>Date</b>	7 <sup>th</sup> February 2019

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

The Board completed a self-assessment against the CQC framework in advance of their well led review. It transpired in practice that this self-assessment was not used by the CQC, but the ideas in our action plan remain important parts of developing the Trust, especially in terms of both learning and patient involvement. The Executive group have reviewed progress and recognise that initial delivery deadlines were ambitious. The well-led actions will form part of PDR objectives for 2019-20 for each relevant director.

The report provides an update on progress and a chance for Board members to raise questions of clarification.

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

Safety Plan	<input type="checkbox"/>	Public Health Plan	<input type="checkbox"/>	People Plan & Education Plan	<input type="checkbox"/>
Quality Plan	<input type="checkbox"/>	Research and Development	<input type="checkbox"/>	Estates Plan	<input type="checkbox"/>
Financial Plan	<input type="checkbox"/>	Digital Plan	<input type="checkbox"/>	Other <i>[specify in the paper]</i>	<input type="checkbox"/>

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

October 2018 public Board, January public Board

### 4. Recommendation(s)

The Trust Board is asked to:

- a. **NOTE** the revised ambitions set out for each workstream and completion dates in Q4 and Q1
- b. **CONSIDER** amendments to the report next month when the CQC report is published

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

Trust Risk Register	<input type="checkbox"/>	n/a					
Board Assurance Framework	<input type="checkbox"/>	n/a					
Equality Impact Assessment	Is this required?	Y	X	N	<input type="checkbox"/>	If 'Y' date completed	May 19
Quality Impact Assessment	Is this required?	Y	<input type="checkbox"/>	N	X	If 'Y' date completed	