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| Report Title | Unity Go Live Readiness | | |
| Sponsoring Executive | Toby Lewis, Chief Executive | | |
| Report Author | Martin Sadler, CIO, Rachel Barlow, COO and Raffaella Goodby, Director of People and OD | | |
| Meeting | Trust Board | Date | 1 st August 2019 |

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

The report is an updated and amended version of that considered by committees during July. It illustrates that it remains feasible to achieve go live for September 23rd, with the Board being asked to make a Stop-Go decision when we meet in early September.

Whilst we wished to meet all technical readiness criteria for the beginning of August, both City WiFi finalisation and procurement and deployment of devices is delayed into the month. Individual competency compliance verification is behind schedule, and we have a fortnight's delay on SOP sign off to support team readiness. These are recoverable delays.

We have deployed our team competency tools, and will launch Capman e-training on August 1st. Staffing rotas are currently being reviewed to confirm compliance with the criteria that we have agreed for additional staff to be in place over the fortnight after Go Live. This is supported by our training provision for both digital champions and Super Users as the paper explains.

On August 16th the digital committee will look in detail at hot spot difficulties for Gold and some Silver areas to identify whether we need to re-deploy some effort from the Trust wide activities that we are undertaking to those with most impact on the safe Go live position.

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

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|----------------|---|--------------------------|---|-------------------------------------|--|
| Safety Plan | X | Public Health Plan | | People Plan & Education Plan | |
| Quality Plan | X | Research and Development | | Estates Plan | |
| Financial Plan | | Digital Plan | X | Other <i>[specify in the paper]</i> | |

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

Clinical Leadership Executive and Digital MPA

4. Recommendation(s)

The Trust Board is asked to:

- NOTE** the work being done and continued feasibility of September Go Live
- RECOGNISE** the need to focus on Optimisation during August
- CONSIDER** a Stop-Go decision at our meeting in September

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

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|----------------------------|-------------------|---|---|---|---|-----------------------|--------|
| Trust Risk Register | Various | | | | | | |
| Board Assurance Framework | BAF 17 | | | | | | |
| Equality Impact Assessment | Is this required? | Y | | N | x | If 'Y' date completed | |
| Quality Impact Assessment | Is this required? | Y | x | N | | If 'Y' date completed | Aug 19 |