

Report Title	NHS Regulatory Undertakings – monthly status update		
Sponsoring Executive	Toby Lewis, Chief Executive		
Report Author	Toby Lewis, Chief Executive		
Meeting	Trust Board	Date	1 st August 2019

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

This paper for information updates the Board on progress in the six key areas, of which we consider three are largely met, and one is on track. The exceptions are the Four Hour Standard and the Agency Ceiling.

We need to balance deploying Unity with achieving a variety of other improvements, of which reducing over-crowding in ED, and in that process tackling long wait times, is important to being able to manage safely and to be ready for winter 2019.

We should return next month to the likelihood of delivery in Q3 of the two missed standards.

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 checked="" type="checkbox"/>

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

Monthly report to Board

4. Recommendation(s)

The Trust Board is asked to:

- a. **REFER** to the August People and OD committee detailed scrutiny of the Agency spend reduction plan
- b. **RECOGNISE** that the Board's Q&S committee and public meeting is devoted in large part to four hour recovery
- c. **AWAIT** our financial recovery plan after reconciliation within that of the wider STP

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

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