

Report Title	Integrated Quality & Performance Report - November 2019/20		
Sponsoring Executive	Dave Baker, Director of Partnerships and Innovation		
Report Author	Yasmina Gainer, Head of Performance and Costing		
Meeting	Public Trust Board	Date	2 nd January 2020

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

The Trust met the diagnostic standard in November and returned to cancer wait time compliance. It is too early to assess quarterly compliance. No 52 weeks breaches or DTA breaches were reported, although in December we had a 12 hour trolley breach. RTT did not meet standard in November, having missed in October. A plan to return to compliance from January is being closely managed.

The Board considers elsewhere delivery of the four hour standard.

The Chief Executive's Board report notes actions on assurance in relation to waiting list size, referrals and cancellations over coming weeks.

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

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

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

OMC, CLE

4. Recommendation(s)

The Committee is asked to:

- a. **NOTE** the November 2019 performance
- b. **NOTE** the persistent red performance and assure itself of recovery

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		N	X	If 'Y' date completed
Quality Impact Assessment	Is this required?	Y		N	X	If 'Y' date completed