Sandwell and West Birmingham Hospitals NHS
NHS Trust

Report Title	NHS Regulatory Undertakings – monthly status update
Sponsoring Executive	Toby Lewis, Chief Executive
Report Author	Toby Lewis, Chief Executive
Meeting	Trust Board (Public) **Date** 2nd April 2020

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

Our undertakings cover a range of actions. On our current 2020-2021 finance plan we will be revisiting at a future meeting our arrangements to PMO our CIP work.

The annexes to this report address Agency and the Four Hour Standard. In neither case have we delivered our first, second or third in-year plan. Against that backdrop the papers narrate what's next and invite scrutiny.

Changed governance of agency (per post pre-approval) was planned to go into operation from April for a month, and this is now largely deferred to May 1st, albeit our CIP plans still expect execution from Q1 commencement. The Trust is exploring lessons from sites that have implemented revised emergency care waiting time standards being considered for future years.

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?]*

Monthly report to Board

4. Recommendation(s)

The Trust Board is asked to:

a.	**DISCUSS** work to prepare for future emergency care standards and deliver 85% soon
b.	**CONSIDER** what assurances must be provided on agency controls from May 2020

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	