

Report Title	NHS Regulatory Undertakings – monthly status update		
Sponsoring Executive	Kam Dhami, Director of Governance		
Report Author	Toby Lewis, Chief Executive		
Meeting	Trust Board (Public)	Date	5 th March 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) goes into operation from April for a month.

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. **DISCUSS** work to achieve triage and assessment wait standards
- b. **CONSIDER** what assurances must be provided on agency controls from April 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	<input type="checkbox"/>	N	X	If 'Y' date completed
Quality Impact Assessment	Is this required?	Y	<input type="checkbox"/>	N	X	If 'Y' date completed