

<b>Report Title</b>	<b>Draft 2020-21 Annual Report, including Quality and Financial Accounts</b>		
<b>Sponsoring Executive</b>	Ruth Wilkin, Director of Communications		
<b>Report Author</b>	Various		
<b>Meeting</b>	Trust Board (Public)	<b>Date</b>	9th June 2021

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

The draft annual report, accounts and quality account are enclosed for approval. The Board is asked to delegate final approval to the Audit and Risk Management Committee on the 24<sup>th</sup> June, subject to there being minor amendments only. Submission to NHSEI is due by the 29<sup>th</sup> June, and it is expected that the Audit will be complete by the ARMC meeting on the 24<sup>th</sup>. The Trust will publish the final documents at the Annual General Meeting, following the external audit review.

The theme of the annual report is the Trust's response to the pandemic, our support of, and from, our local communities, and a focus on the mental health and wellbeing of our staff.

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

Safety Plan	<input checked="" type="checkbox"/>	Public Health Plan	<input checked="" type="checkbox"/>	People Plan & Education Plan	<input checked="" type="checkbox"/>
Quality Plan	<input checked="" type="checkbox"/>	Research and Development	<input checked="" type="checkbox"/>	Estates Plan	<input checked="" type="checkbox"/>
Financial Plan	<input checked="" type="checkbox"/>	Digital Plan	<input checked="" type="checkbox"/>	Other <i>[specify in the paper]</i>	

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

NA

### 4. Recommendation(s)

The Trust Board is asked to:

- a. **APPROVE** the draft 2021 Annual Report and Financial Accounts
- b. **DELEGATE** final approval to the Audit and Risk Management Committee on 24<sup>th</sup> June 2021

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

Trust Risk Register					
Board Assurance Framework					
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