

## Council of Governors

<b>Subject:</b>	Quality Account 2020/2021	<b>Date: 10.08.21</b>		
<b>Prepared By:</b>	Kate Wright/Carl Miller Associate Chief AHPs			
<b>Approved By:</b>	Julie Hogg Chief Nurse			
<b>Presented By:</b>	Julie Hogg Chief Nurse			
<b>Purpose</b>				
The purpose of this paper is to share the SFHT Quality Accounts for 2021/21. The executive summary provides details of variation to process during the Covid-19 pandemic			<b>Approval</b>	
			<b>Assurance</b>	
			<b>Update</b>	X
			<b>Consider</b>	
<b>Strategic Objectives</b>				
<b>To provide outstanding care</b>	<b>To promote and support health and wellbeing</b>	<b>To maximise the potential of our workforce</b>	<b>To continuously learn and improve</b>	<b>To achieve better value</b>
X	X	X	X	X
<b>Overall Level of Assurance</b>				
	<b>Significant</b>	<b>Sufficient</b>	<b>Limited</b>	<b>None</b>
Indicate the overall level of assurance provided by the report -	External Reports/Audits X	Triangulated internal reports X	Reports which refer to only one data source, no triangulation	Negative reports
<b>Risks/Issues</b>				
Indicate the risks or issues created or mitigated through the report				
<b>Financial</b>	No financial impacts have been identified			
<b>Patient Impact</b>	Assurance around the delivery of safe and high quality care			
<b>Staff Impact</b>	Assurance around the delivery of safe and high quality care			
<b>Services</b>	No impact on service delivery			
<b>Reputational</b>	Improves organisational reputation			
<b>Committees/groups where this item has been presented before</b>				
Quality Committee				
<b>Executive Summary</b>				
<p>Submission of the SFHT Quality accounts this year was directly to NHSE/I on 30th June 2021. This is a variation as a result of Covid-19. Previous practice required submission to the DH Parliamentary office.</p> <p>During the Covid-19 pandemic 2020/21, NHSE/I and the Department of Health directed providers to follow an alternative mandate in the completion of their Quality Accounts. This included the omission of external auditors. Data validation has therefore been gained via internal processes including review by quality committee.</p> <p>Review by Healthwatch, Health Scrutiny Committee and CCG has been received virtually during the pandemic to gain and validate assurance.</p>				