

Public - Board of Directors

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| Subject: | Single Oversight Framework Integrated Performance Report | Date: 22 nd February 2018 | | |
| Prepared By: | Phil Bolton – Deputy Chief Nurse, Yvonne Simpson, Head of Corporate Nursing, Michelle Smith and Helen Cowley Workforce Information Officers, Jonathan Clements Financial Planning and Strategy Manager, Denise Smith Deputy Chief Operating Officer | | | |
| Approved By: | Suzanne Banks, Chief Nurse, Julie Bacon Director of HR & OD, Paul Robinson Chief Financial Officer, Simon Barton Chief Operating Officer | | | |
| Presented By: | Suzanne Banks, Chief Nurse, Julie Bacon Director of HR & OD, Paul Robinson Chief Financial Officer, Simon Barton Operating Officer | | | |
| Purpose | | | | |
| To provide the Board of Directors with assurance regarding the performance of the Trust, from the attached report and supporting dashboard | | | Approval | |
| | | | Assurance | ✓ |
| | | | Update | |
| | | | Consider | |
| Strategic Objectives | | | | |
| To provide outstanding care to our patients | To support each other to do a great job | To inspire excellence | To get the most from our resources | To play a leading role in transforming health and care services |
| ✓ | ✓ | ✓ | ✓ | ✓ |
| Overall Level of Assurance | | | | |
| | Significant | Sufficient | Limited | None |
| | | ✓ | | |
| Risks/Issues | | | | |
| Financial | As identified in the narrative of the report | | | |
| Patient Impact | As identified in the narrative of the report | | | |
| Staff Impact | As identified in the narrative of the report | | | |
| Services | As identified in the narrative of the report | | | |
| Reputational | Assurance with regard to achievement of performance standards with actions to address underperformance and risks. | | | |
| Committees/groups where this item has been presented before | | | | |
| Elements of the report have been scrutinised through the Finance Committee and Divisional Performance Management meetings | | | | |
| Executive Summary | | | | |
| <p>The Single Oversight Framework was introduced on 30th September 2016, the standards identified on the SOF dashboard are those indicated in the framework.</p> <p>Exception reports for all those standards rated as Red on the dashboard are included in the report together with the Quality and Safety report, Organisational Health report and Finance report.</p> | | | | |