


Action: 2. Governance 2.1.1 Changing the Governance framework and architecture and defining leadership roles and responsibilities to deliver the governance plan	Current BRAG Rating	Recommended BRAG Rating
	Green Completed 31.10.15	Blue subject to CQC confirmation
Detail:		
Establish a Director of Governance Role		
Evidence:		
Job description for Director of Governance	 JD Director of Governance.doc	
On-going monitoring arrangements: Chief Executive and Chairman annual review of capacity and capability requirements of the Board		
Executive Director Responsible:	Interim CEO: Peter Herring	Responsible Assurance Committee:
Trust Board		