

<b>Action:</b> <b>2. Governance</b> 2.1.6 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 confirmation from CQC																				
<b>Detail:</b>  Secure external expertise to support the Trust in identifying and making the necessary structural changes																						
<b>Evidence:</b> <table border="1" data-bbox="153 898 1406 1626"> <tr> <td>External support secured from an acute NHS Trust, Report received and considered by the Board, the Director of Governance will use this review to help inform going forward</td> <td>Confidential report available for review by board members</td> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>			External support secured from an acute NHS Trust, Report received and considered by the Board, the Director of Governance will use this review to help inform going forward	Confidential report available for review by board members																		
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<b>On-going monitoring arrangements:</b> Quality improvement Board – ensuring resources available to deliver QIP once in place Programme Director – QIP – monitoring assessment of resource requirements																						
Executive Director Responsible:	Interim CEO: Peter Herring	Responsible Assurance Committee: Trust Board																				