


Action: 2. Governance 2.1.11 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 30.11.15	Blue subject to CQC confirmation
Detail: Appoint QIP – Programme Director		
Evidence:		
QIP – Programme Director in place until March 2016		
Job Description for QIP – Programme Director		 Programme Director QIP JD November 20:
On-going monitoring arrangements: Through the Quality Improvement Board and Trust Board		
Executive Director Responsible:	Interim CEO: Peter Herring	Responsible Assurance Committee:
Trust Board		