


Action: 2. Governance 2.1.12 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 13.11.15	Blue / subject to CQC confirmation
Detail:		
Resource PMO support		
Evidence:		
Workstream lead allocation	 Workstream leads.pptx	
On-going monitoring arrangements: Via the Quality Improvement Board and the Programme Director of the Quality Improvement Plan		
Executive Director Responsible:	QIP Programme Director: Karen Fisher	Responsible Assurance Committee: Trust Board