




Action:		Current BRAG Rating	Recommended BRAG Rating
2. Governance 2.1.3 Establish a revised Board Assurance Framework that is aligned to the Quality Improvement Plan		Green Completed 28/01/2016	Blue
Detail:			
The Board Assurance Framework has been aligned to the Quality Improvement Plan and has been received at Trust Board on the 28 January 2016 and approved.			
Evidence:			
Board Assurance Framework		 2.1.3 - Enc 15 Board Assurance Framework	
Trust Board 28 January 2016 minutes		 2.1.3 - CONFIRMED Board of Directors Pu	
Board Assurance Framework – updated February 2016		 2.3.2 - BAF - February 2016 updat	
On-going monitoring arrangements:			
<ul style="list-style-type: none"> Risk Management Committee Trust Board 			
Executive Director Responsible:	Director of Governance Paul Moore	Responsible Assurance Committee:	Trust Board