





<b>Action:</b>	<b>Current BRAG Rating</b>	<b>Recommended BRAG Rating</b>	
2. Governance 2.1.7 – Develop enhanced Quality Improvement Plan which reflects identified risks	Green Completed 30/11/2016	Blue / Subject to CQC Confirmation	
<b>Detail:</b>			
<p>Following the Care Quality Commissions inspection in June 2015 the Trust developed a comprehensive Quality Improvement Plan which incorporated all the risks identified by external agencies and risks that the Trust had identified.</p> <p>The Quality Improvement Plan was approved by Trust Board in November 2015, and has completed currently completed three cycles of confirm and challenge, and providing evidence of embedded within our divisions.</p>			
<b>Evidence:</b>			
Quality Improvement Plan approved by Trust Board (December 2015) and most current (February 2016)		 2.1.7 - Quality Improvement Plan V2   2.1.7 - Quality Improvement Plan V4	
Trust Board minutes		 2.1.7 - Board of Directors minutes.zip	
Quality Improvement Plan reporting process		 2.1.7 - QIP reporting process 161215.pptx	
<b>On-going monitoring arrangements:</b>			
<ul style="list-style-type: none"> <li>Quality Improvement Board</li> <li>Quality, Finance and OD &amp; Workforce Committees</li> <li>Trust Board</li> <li>Oversight Group</li> </ul>			
<b>Executive Director Responsible:</b>	Director of Governance Paul Moore	<b>Responsible Assurance Committee:</b>	Trust Board