






Action:	Current BRAG Rating	Recommended BRAG Rating	
2. Governance 2.7.1 – Review our CQC registration to ensure all activities/services provided by the Trust are require with Care Quality Commission	Green Completed 27/01/2016	Blue subject to CQC confirmation	
Detail:			
<p>We have asked our legal experts to assess our current registration of activities/services that are registered with the Care Quality Commission. We have completed statements of purpose for all 3 sites within the Trust and have received an acknowledgement of submission from the Care Quality Commission.</p>			
Evidence:			
Review of CQC status by legal experts		 2.7.1 - Sherwood Forest Hospitals NHSI	
Statement of purpose – 3 sites		 2.7.1 - statement of purpose - 3 sites.zip	
Acknowledgement of submission		 2.7.1 - Email acknowledgement of	
Evidence provided to the Care Quality Commission for registration of activities in relation to patients with mental health issues		 2.7.1 - Evidence provided to the CQC	
Screenshot of email confirming registration		 2.7.1 - Screenshot email of confirmation	
On-going monitoring arrangements:			
<ul style="list-style-type: none"> • Trust Board 			
Executive Director Responsible:	Managing Director Peter Herring	Responsible Assurance Committee:	Trust Board