

Quality Workstream	Reference	Improvement Source	Department/Service	Initiative / Project	Objective	Action	Exec Lead	Action Owner / Clinical Lead	Target Date Action to be completed by	Date Action Completed	Date Action Embedded	Progress (including identified resource gaps)	BRAG Rating	Outcome	Success Measure	Evidence	Safe	Effective	Caring	Responsive	Well-Led	Assurance	Assurance / CQC Rating	Governance and Reporting
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