

Theme	Area of Responsibility	Accountable Lead	Main Accountable TMB Committee	High level Support to Accountable Lead
Corporate/Strategy	Board Development	DCSCS (CHAIR)	BoD	CEO
Corporate/Strategy	Leadership Development	DHR	OD&WC	DDHR
Corporate/Strategy	Clinical Service Strategy	MD	CG&QC	DN, DOP
Corporate/Strategy	Strategic Planning	DSPCD	BPAC	HOSPCD
Corporate/Strategy	Safeguarding (Paed, Adults, LD, Dementia)	DN	CG&QC	Safeguarding lead
Corporate Strategy	Consent	MD	CGQC	
Corporate/Strategy	Workforce/OD	DHR	OD&WC	DDHR
Corporate/Strategy	Patient safety & Quality	DN	CQ&GC	MD
Corporate/Strategy	Estates	DSPCD	RC; BPAC	HoE
Corporate/Strategy	Business Intelligence	DPSDC	BI&IT	HoInfo
Corporate/Strategy	IM&T	DPSDC	BI&IT	HoIT
Corporate/Strategy	Nursing	DN	CG&QC	DDoN
Corporate/Strategy	Risk Management	DN	RC; all TMB committees	HoGov
Corporate/Strategy	End of Life	MD	CG&QC	
Corporate/Strategy	Medical workforce	MD	OD&WC	
Corporate/Strategy	R&D	MD	CG&QC	
Corporate/Strategy	Patient Experience	DN	CQ&GC	DDoN
Corporate/Strategy	Charity/fundraising	DCSCS	CFC	Voluntary Services Manager
Corporate/Strategy	Volunteers	DCSCS	CFC	Voluntary Services Manager
Corporate/Strategy	Corporate Objectives	CEO	TMB	all executives
Corporate/Strategy	Car Parking	DSPCD	BPAC	HoE
Corporate/Strategy	Equality and Diversity	DHR	OD&WC	DDHR
247 Ops/Business Resilience	Business Continuity - Major Incident planning	DoO	TMB	emergency planning officer
247 Ops/Business Resilience	Bed Capacity	DoO	TMB	GM, EC&M
248 Ops/Business Resilience	Procurement	DSPCD	BPAC	HoP
249 Ops/Business Resilience	Unscheduled Care - A&E operational perf	DoO	TMB, Div perf meeting	Div CD, DGM
247 Ops/Business Resilience	Emergency Preparedness	DSPCD	TMB, Div Boards	DoO, CFO (IT)
248 Ops/Business Resilience	Elective Care	DoO	TMB, Div Board	
Quality & Safety	Corporate Policy Framework	DCSCS	TMB	DDCS
Quality & Safety	Clinical Policy Framework	DN	CG&QC	DDoN, GSU
Quality & Safety	Infection Prevention & Control, DIPC (+Hygiene Code&Saving Lives/handwashing/bare below elbows)	MD	CG&QC	
Quality & Safety	Mortality Rates	MD	CG&QC	ADPS
Quality & Safety	Clinical Audit - National and local Audits	MD	CG&QC	DN
Quality & Safety	Medical Devices	MD	RC	Head of Med Eng
Quality & Safety	Clinical Ethics	MD	CG&QC	
Quality & Safety	Medication error prevention	MD	CG&QC	DN, Head of Governance
Quality & Safety	Complaints and PALS (Patient Services)	DN	CG&QC	HoGov
Quality & Safety	HSE	DHR	RC; OD&W	DHR
Business transformation	CIP performance monitoring and escalations	Dir PMO	TMB, Div/Corp perf meetings	PMO
Business transformation	Transformation Strategy & Implementation;benefits realisation	?	Transformation Board	Assoc Dir Transformation
Business transformation	Corporate Priorities/Objectives implementation (eg 7dayworking)	various execs	Transformation Board	transformation team
Cancer	Cancer Services	DoO	CG&QC (Cancer Board)	MD
Cancer	Cancer Screening Services	DoO	CG&QC (Cancer Board)	Lead cancer clinician,ABC
Contracting/Business Dev/Marketing	Clinical Contract Management / Compliance	CFO	TMB, Div Boards	DDI&P
Contracting/Business Dev/Marketing	Non Clinical Contract Management / Compliance incl PFI	DSPCD	TMB, Div Boards	HoE
Contracting/Business Dev/Marketing	Financial Governance including SFIs	CFO	TMB, Div Boards	HoFS
Contracting/Business Dev/Marketing	Business Diversification & Business Development strategies	DSPCD	TMB	HOSPCD
Contracting/Business Dev/Marketing	Business planning Framework	DSPCD	BPAC	CFO, DHR, DoO, HoFP, ADoO
Corporate Governance	Charity - Governance, fundraising	DCSCS	CFC and Board of Trustees	
Corporate Governance	Foundation Trust Membership & Engagement strategy	DCSCS	CoG MD&EC	HoC, DCSCS
Corporate Governance	Monitor relationship management and licencing	DCSCS	Board of Directors	CFO, DCSCS
Corporate Governance	PR & Communications	DCSCS	TMB	HoC
Corporate Governance	Council of Governors and structures	DCSCS (CHAIR)	Council of Governors	DDCS,HoC
Clinical Governance	Risk Management Framework - incl CRR, local risk reg,NHSLA level	DN	RC	HoGov, Risk Manager
Corporate Governance	Board Assurance Framework - incl BAF doc co-ordination	DCSCS	Audit & Assurance; BoD; all TMB committees	DDCS,HoC
Corporate Governance	Trust compliance framework - statute & regulation	DCSCS	Board of Directors	DDCS
Corporate Governance	Charity Compliance Framework - and Charity Commission	DCSCS	CFC and Board of Trustees	
Corporate Governance	Corporate Governance Framework	DCSCS	Board of Directors	DDCS, CFO
Clinical Governance	Clinical Governance Framework (Monitor)	DN	CG&QC	MD
Corporate Governance	Quality Governance Framework	DCSCS	TMB	DDCS
Corporate Governance	Legal Services (incl inquests, legal advice, nhsla litigation)	DCSCS	CG&QC	Legal Services Manger
Corporate Governance	CQC Relationship management and licencing	DN	CQ&GC; Quality Comm, TMB; BoD	DDoN; ADoN
Corporate Governance	Voluntary Services (incl charity fundraisers, Daffodil Cafe)	DCSCS	TMB; CFC	DDCS, VoISManager
Corporate Governance	Performance Management	CFO	Div Boards, TMB, Finance	
Estates and Facilities	Fire Safety Management (incl compliance Fire Code)	DSPCD	RC	DSPCD, HoE
Estates and Facilities	Hotel Services (eg catering, portering)	DSPCD	RC	HoE
Estates and Facilities	Site Utilisation Plan and implementation	DSPCD	BPAC (CDG)	HoE
External Relationships	External Relationship Management (CCG, Healthwatch, H&WB Board	CEO	TMB, BoD	DN, DCSCS
External Relationships	Overview and Scrutiny Committee	CEO	TMB	DCSCS,HoC
External Relationships	Public Health Lead (incl relationship with councils etc) smoking, alcohol etc	CEO	TMB	CEO
IM&T	NHIS management and governance	CFO	BI&IT	DirNHIS
IM&T	IM&T systems, data security	DSPCD	BI&IT	HoIT
Information and Performance	Information Governance	DCSCS	BI&IT	MD, HoIG, CFO(SIRO)
Information and Performance	FOI publication scheme and compliance FOI Act 2000	DCSCS	BI&IT	MD, HoIG, CFO(SIRO)
Information and Performance	SIRO	CFO		
Information and Performance	Calicott Guardian	MD		
Information and Performance	PMO	Dir PMO	TMB, Div/Corp perf meetings/Boards	HPMO, DDCS
Information and Performance	Financial Management and Accounts	CFO	TMB	HoFM
Information and Performance	CQUINN	DN	TMB	DDoN
Information and Performance	Quality Accounts	DN	TMB	DDoN;DDCS
Information and Performance	QJPP	DO	TMB	
Workforce	Staff recognition awards	CEO	OD&W	DHR
Workforce	Payroll & Pension Services	CFO		DDoHR
Workforce	Library & Knowledge Services	DHR	OD&WC	DDHR (TED), DDoTraining
Workforce	PGME	DHR	OD&WC	MD, DDHR (TED)
Workforce	Nursing and Midwifery education	DN	OD&WC	DDN, DHR
Workforce	Education Training Board	DHR	OD&WC	DDHR (TED)
Workforce	Temp staffing - incl rostering, bank, flex staffing	DHR	OD&WC	DDHR
Workforce	Learning and Development incl e-learning, Mandatory training	DHR	OD&WC	DDoTraining
Workforce	Occupational Health	DHR	OD&WC	DDHR
Workforce	Health and Safety at work	DHR	OD&WC	H&S manager
Workforce	Organisational Development	DHR	OD&WC	DDHR
Workforce	Employee Relations	DHR	OD&WC	DDHR
Workforce	Medical revalidation	MD	TMB	DDHR
Workforce	Medical workforce productivity	MD	TMB	DHR,DoO
Workforce	Staff health and wellbeing	DHR	OD&WFC	DDHR