


<b>Governance – 2.5.4</b> The Trust must investigate the concerns raised relating to lack of consent forms and site markings. To provide assurance through audits that appropriate site marking and consent processes are being carried out.	<b>Current BRAG Rating</b>	<b>Recommended BRAG Rating</b>
	Completed 31 March 2015	Blue subject to CQC/HEEM confirmation Trust Board 22 December 2015
<b>Detail:</b>		
Consent forms and site markings identified as no longer being an issue in subsequent HEEM visit		
<b>“Consent and site markings</b> Trainees raised no concerns relating to these issues. As an example we heard that all patients had been checked that morning on the post take ward round.” – July 2015 T&O HEEM visit report		
<b>Evidence:</b>		
July 2015 T&O HEEM visit report	 Final Draft SFHDraft - FT Trauma	
<b>On - going monitoring arrangements:</b> Audit of ten cases ongoing audit every month. Results fed in to divisional governance meetings		
<b>Executive Director Responsible:</b>	Medical Director - Andy Haynes	<b>Responsible Assurance Committee:</b>
Quality Committee		