


<b>Governance – 2.5.9</b> Poor management of out of hours rota and access to mandatory training, ensure that rotas are revised and to ensure that mandatory training is clearly identified	<b>Current BRAG Rating</b>		<b>Recommended BRAG Rating</b>	
	Completed 30 April 2015		Blue subject to CQC/HEEM confirmation Trust Board 22 December 2015	
<b>Detail:</b>				
Rotas have been updated to identify training days				
<b>Evidence:</b>				
Surgical rota – colour key at the bottom of each month identifies training days			 Surgical on call rota.xls	
<b>On - going monitoring arrangements:</b> Rotas are planned up to Aug 16 with midgrade overnight cover throughout. Rotas remain under review via rota coordinators.				
<b>Executive Director Responsible:</b>	Medical Director - Andy Haynes	<b>Responsible Assurance Committee:</b>	Quality Committee	