










Action:	Current BRAG Rating	Recommended BRAG Rating
6.5.14 - Establish effective governance and performance managements arrangements for RTT targets	Completed	
Detail:		
<p>Weekly 18 week delivery group established incorporating representatives for all 3 clinical divisions and central support function, including information services. Terms of Reference have been developed and agreed. The function of this group will include:-</p> <ul style="list-style-type: none"> Monitoring delivery against all 3 targets and the agreed trajectory taking actions as relevant to ensure delivery and sustainability; Review of Diagnostic PTL; Issues affecting 18 week RTT delivery. 		
Evidence:		
Minutes from the 18 week delivery group meeting	  Minutes - RTT Minutes - RTT Cancer SG 23.11.15. Cancer SG 5.11.15.di	
Terms of reference - (RTT & Cancer Steering Group)	 Terms of Reference (new) 28.9.15.doc	
Action Plan - Initial Action Plan (18.6.15) - Updated Action Plan (12.10.15)	  18 weeks Delivery Plan 18.6.15.docx 18 Weeks Delivery Plan update 12 10 15	
Patient Waiting Times (RTT) – Weekly Meetings	  PWT Minutes 3.12.15.docx PWT Minutes 26.11.15.docx   PWT Minutes 19.11.15.docx PWT Minutes 12 11 15.docx	
On - going monitoring arrangements:		
Divisional Performance Management Meetings		
Executive Director Responsible:	Jon Scott – Interim Chief Operating Officer	Responsible Assurance Committee:
Quality Committee – December 2015		

