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In Year Quality Governance Metrics of Sherwood Forest Hospital

The Risk Assessment Framework (diagram 13) sets out that Monitor will use executive team turnover as one of the potential indicators of quality governance concerns. Please provide the information requested below and ensure that any changes are explained in your commentary:

Executive Directors

Total number of Executive posts on the Board (voting)

Number of posts currently vacant

Number of posts currently filled by interim appointments

Number of resignations in quarter

Number of appointments in quarter

Quarter ending 30-Jun-15	2	•	2	-	•
units	Posts	Posts	Posts	Resignations	Appointments

Actual For

Click to go to index

	Constituency Type	Enll Name of Constitutioners	No. of	No. of Votes	1	No. of Eligible	
The Risk Asse	ssment Framework requires	The Risk Assessment Framework requires a quarterly report of elections held and results as below:	candidates eld and results a	cast is below:	Flections held in	Voters Uate of elections held in the quarter ending 30 Jun 2015	Date of election a 30 Jun 2015
Example	Public	North West ourtown	4	1,345	16.3%	8.230	01/05/2010
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In Year		loard of Sherwood Forest Hospitals NHS Fou	ndation Trust
	re required to respond "Confirmed" or "Not confiirme		Board Response
For financ			
The board an	ticipates that the trust will continue to maintain a Continui	ty of Service risk rating of at least 3 over the next 12 months.	Not Confirmed
	nance, that:		
as set out in A	satistied that plans in place are sufficient to ensure: ongoi Appendix A of the Risk Assessment Framework; and a co	ing compliance with all existing targets (after the application of thresholds) immitment to comply with all known targets going forwards.	Not Confirmed
Otherwise		uiring an exception report to Monitor (per the Risk Assessment Framework,	
Diagram 6) w	thich have not already been reported.	uning an exception report to monitor (per the Risk Assessment Framework,	Confirmed
	ted subsidiaries:	plate should not include the results of your NHS charitable funds.	
	solution of the interest of this fettini. This term	prate should not include the results of your NHS chantable lunds.	0
igned on be	ehalf of the board of directors		
	Sealyon	1 Frais	
Signature		Signature	
lame	Sean Lyons	Name Karen Fisher	
Capacity	Chairman	Capacity Acting Chief Executive	
Notes: Monitor will ac by the submis In the event th section below, This may inclu Monitor may a	ision deadline. nan an NHS foundation trust is unable to confirm these sta explaining the reasons for the absence of a full certificati de include any significant prospective risks and concerns	Responses still to complete: sheet or 2) hand written signatures on a paper printout of this declaration possitements it should NOT select 'Confirmed' in the relevant box. It must provide ion and the action it proposes to take to address it. Is the foundation trust has in respect of delivering quality services and effective arising and this may increase the frequency and intensity of monitoring for the second content of the second con	e a response (using the
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