

Report to:	Trust Board (Public)	Agenda item:	SFT4110
Date of Meeting:	4 October 2018		

Committee Name:	Clinical Governance Committee		Committee Meeting Date:	25 September 18	
Status:	Information	Discussion	Assurance	Approval	
			✓		
Prepared by:	Claire Gorzanski, Head of Clinical Effectiveness				
Board Sponsor (presenting):	Professor Jane Reid, Non-Executive Director				

Recommendation

To note the items for escalation and the mitigation in place.

Items for Escalation to Board

Items for escalation from the September 2018 Clinical Governance Committee:

- 1) Positive assurance surgery core service presentation demonstrated good patient outcomes and experience.
- 2) ED performance and the time to first assessment and the impact on quality.
- 3) NHSI Quality Governance Framework self-assessment. For information to assure the Board that the Trust has an effective quality governance framework in place and has a clear line of sight of risks, mitigation and areas for improvement.
- 4) Healthcare Safety Investigation Branch (HSIB) impact on the local response to maternity complaints.
- 5) Implementation of NEWS2 by December 18 scoping and impact assessment in progress.

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