		Item No	193/17

Name of meeting	Trust Board
Date	27 March 2018
Name of paper	Should and Must Do Assurance
Executive sponsor	Steve Lennox, Director of Nursing & Quality
Author name and role	Steve Lennox, Director of Nursing & Quality
Synopsis, including any notable gaps/issues in the system(s) you describe (up to 150 words)	The following paper provides assurance on the progress of the CQC Must and Should do's. There are three RAG rated indicators with each improvement area. RAG 1 is an indication as to current progress against the KPI. RAG 2 is the anticipated progress against the KPI towards project closure and RAG 3 is an indication of grip. Some projects may miss their KPI but still be able to demonstrate strong oversight. There are 9 Green Must do improvement areas There are 6 Amber Must do improvement areas There are 2 Red Must do improvement areas There are 5 Green Should do improvement areas There are 7 Amber Should do areas There are 5 Red Should do areas The projects are monitored through the compliance steering group. However, the focus of this group will now change to look at the five domains within their entirety and consider what other areas may need to be addressed. The current assurance paper suggests significant progress across the majority of areas. The identified gaps will be addressed through the continuing work of the Steering Group.
Recommendations, decisions or actions sought	For information.