

APPENDIX 1 - QUALITY GOVERNANCE ASSESSMENT – DASHBOARD

CORE DOMAINS		July 2012	September 2012	January 2013	April 2013				
STRATEGY	1A Does quality drive the Trust's strategy?	AG 0.5	R 1.5	AG 0.5	R 1.5	G 0.0	AG 0.5	G 0.0	G 0.0
	1B Is the Board sufficiently aware of the risks to quality?	AR 1.0		AR 1.0		AG 0.5		G 0.0	
CAPABILITY AND CULTURE	2A Does the Board have the necessary leadership skills and knowledge to ensure delivery of the quality agenda?	AR 1.0	R 2.0	AR 1.0	R 1.5	AG 0.5	AR 1.0	AG 0.5	AG 0.5
	2B Does the Board promote a quality-focused culture throughout the Trust?	AR 1.0		AG 0.5		AG 0.5		G 0.0	
PROCESSES AND STRUCTURE	3A Are there clear roles and accountabilities in relation to quality governance?	G 0.0	R 1.5	G 0.0	AG 0.5	G 0.0	G 0.0	G 0.0	AR 1.5
	3B Are there clearly defined, well understood processes for escalating and resolving issues and managing quality performance?	AR 1.0		AG 0.5		G 0.0		AR 1.5	
	3C Does the Board actively engage patients, staff and other key stakeholders on quality?	AG 0.5		G 0.0		G 0.0		G 0.0	
MEASUREMENT	4A Is appropriate quality information being analysed and challenged?	AR 1.0	R 3.0	AG 0.5	R 2.0	AG 0.5	R 2.0	AG 0.5	R 2.0
	4B Is the Board assured of the robustness of the quality of information?	AR 1.0		AR 1.0		AR 1.0		AR 1.0	
	4C Is quality information used effectively?	AR 1.0		AG 0.5		AG 0.5		AG 0.5	
QUALITY RISK RATING		8.0		5.5		3.5		4.0	

RED 4.0	Major omission in Quality Governance identified. Significant volume of action plans required and concerns on management capacity to deliver	AMBER RED 1.0	Some elements of good practice, has no major omissions. Action plans to address perceived shortfalls are in early stage of development with limited evidence of track record of delivery	AMBER GREEN 0.5	Some elements of good practice, has no major omissions and robust action plans to address perceived short falls with proven track record of delivery.	GREEN 0.0	Many elements of good practice and there are no major omissions.
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