

## APPENDIX 1 - QUALITY GOVERNANCE ASSESSMENT – DASHBOARD

CORE DOMAINS		July 2012		September 2012		January 2013	
<b>STRATEGY</b>	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
	1B Is the Board sufficiently aware of the risks to quality?	AR 1.0		AR 1.0		AG 0.5	
<b>CAPABILITY AND CULTURE</b>	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
	2B Does the Board promote a quality-focused culture throughout the Trust?	AR 1.0		AG 0.5		AG 0.5	
<b>PROCESSES AND STRUCTURE</b>	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
	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	
	3C Does the Board actively engage patients, staff and other key stakeholders on quality?	AG 0.5		G 0.0		G 0.0	
<b>MEASUREMENT</b>	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
	4B Is the Board assured of the robustness of the quality of information?	AR 1.0		AR 1.0		AR 1.0	
	4C Is quality information used effectively?	AR 1.0		AG 0.5		AG 0.5	
<b>QUALITY RISK RATING</b>		<b>8.0</b>		<b>5.5</b>		<b>3.5</b>	

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