

Report to the Meeting of the Trust Board of Directors Held in Public

Date of Meeting: 23 July 2013

Enclosure: 7

Title of Report	Estates Improvement Plan
Author	Steven Bannister, Interim Director of Estates and Facilities Management
Executive Lead	As above
Responsible sub-committee	Estates and Facilities Advisory Group
Date of paper	23 July 2013
Executive Summary	The report covers the period 5 June 2013 to 5 July 2013 and has been prepared to appraise the Trust Board of the IDEF's compliance progress against the action plans composed by the Keogh Rapid Response Team (31 May 2013) and the letter from the CQC (4 June 2013).
Assurance Framework reference	N/A
Level of assurance	The reports have previously been tabled at the Executive Management Team on 10 July 2013 and the Governance and Quality committee on 9 July 2013.
Recommended changes to risk rating (if applicable)	N/A
Legal implications/ regulatory requirements	CQC Standards, Outcome 8, 10 and 11. NHSLA Standards.
Actions required by the Board	To approve the content of the reports and require the IDEF to present regular updates to the Trust Board on progress against the Plans.