

Report to Trust Board of Directors

Date of Meeting:	2 June 2015
Enclosure Number:	14
Title of Report:	Draft Quality Account 2014/15
Author:	Ramona Duguid, Associate Director of Risk and Quality Governance
Executive Lead:	Gail Naylor, Director of Nursing & Midwifery
Responsible Sub-Committee	Safety and Quality Committee
Executive Summary:	<p>Attached at Appendix 1 of this report is the draft Quality Account for 2014/15.</p> <p>The Quality Account is both a retrospective and forward looking account of the quality of care provided across the organisation. This Quality Account includes the safety and quality priorities which we will focus on during 2015/16.</p> <p>The Audit Committee and Safety and Quality Committee have reviewed the draft Account at their meetings in May 2015.</p> <p>The draft Quality Account will be finalised over the forthcoming weeks and presented to the Board on 30 June for final ratification. This will include acting on feedback from key external stakeholders and Board members who have reviewed the draft Quality Account.</p> <p>The Auditors have yet to conclude their work on the Quality Account due to the work being finalised on the Annual Financial Accounts. However, this will be progressed following the Board and respective Audit Committee meetings to adopt the accounts in early June.</p>
Board Assurance Framework Reference:	N/A
Risk Rating (high, medium, low risk) and any recommended changes to risk rating:	N/A

Compliance, legal and national policy regulatory requirements:	Department of Health requirement
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Financial Implications:	N/A
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Actions required by the Board:	To approve:	Discussion and decision
	To note:	Where the Board is made aware of key points but no decision required
	For information:	For reading and consideration and for discussion by exception only
	The Trust Board is requested to REVIEW the draft Quality Account and provide any additional feedback to be incorporated into the final version.	

Data quality:	Source:	Information Department Governance Information Team Patient Experience Team Clinical Audit Team
	Validated by:	Ramona Duguid, Associate Director of Risk and Quality Governance
	Date:	June 2015