

**MANCHESTER UNIVERSITY NHS FOUNDATION TRUST**

**BOARD OF DIRECTORS**

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| <b>Report of:</b>                                    | Executive Directors   |
| <b>Paper prepared by:</b>                            | Gareth Summerfield, Head of Information, Information Management, CMFT   |
| <b>Date of paper:</b>                                | November 2017   |
| <b>Subject:</b>                                      | <b>Board Assurance Report – September 2017</b>  |
| <b>Purpose of Report:</b>                            | <p>Indicate which by ✓</p> <ul style="list-style-type: none"> <li>• Information to note ✓</li> <li>• Support</li> <li>• Resolution</li> <li>• Receive</li> </ul>  |
| <b>Consideration of Risk against Key Priorities:</b> | The Board Assurance Report is produced on a monthly basis to inform the Board of compliance against key local and national indicators as well as commenting on key issues within the Trust.                           |
| <b>Recommendations:</b>                              | The Board of Directors is asked to note the content of the report   |
| <b>Contact:</b>                                      | <p>Name: <b>Gareth Summerfield</b><br/> Designation: <b>Head of Information</b><br/> Tel No: <b>0161.276.4768</b><br/> E-mail: <a href="mailto:Gareth.Summerfield@cmft.nhs.uk">Gareth.Summerfield@cmft.nhs.uk</a></p> |

# **MANCHESTER UNIVERSITY NHS FOUNDATION TRUST**

## **BOARD OF DIRECTORS**

### **BOARD ASSURANCE REPORT**

**(SEPTEMBER 2017)**

#### **1. Introduction**

The Board Assurance Report is produced on a monthly basis to inform the Board of compliance against key local and national indicators as well as commenting on key issues within the Trust.

#### **2. Overview**

The Board Assurance Report provides further evidence of compliance, non-compliance and/or risks to the achievement of the required thresholds within individual indicators. The report also highlights key actions and progress in addressing any shortfalls.

#### **3. Key Priority Areas**

The report is divided into the following six key priority areas:

- **Safety**
- **Patient**
- **Operational Excellence**
- **Workforce & Leadership**
- **Finance**
- **Strategy**

Headline narratives provide context to the above key priority areas, stating current issues, identifying where progress is 'good', identifying future challenges and risks, and commenting on the latest developments around performance of the various indicators.

The narrative is provided by the person(s) accountable for the individual priority areas.

'Guidance Notes' are also included to support the interpretation of the data presented each month.