Executive Summary

As previously reported to the Board, the Trust has developed and implemented a Quality & Safety Improvement Programme (QSIP) as part of its Integrated Recovery Plan. The first priorities of the programme are the concerns and issues raised by the CQC during its inspection of the Trust in April 2016, and the associated requirements, set out in the inspection report published in August 2016.

The QSIP Board has met for the first time, and agreed terms of reference and a project brief, which are attached as appendix 1 and 2 respectively. The Programme has produced an overall highlight report to identify and explain the current position, progress, risks and next steps. The latest highlight report is attached as appendix 3. Committee members will note that further revisions to the arrangements for the QSIP Board are planned to address some deficiencies noted at the first meeting.

The Programme is comprised of seven separate projects, each of which gives rise to a monthly highlight report. These highlight reports are at an early stage and very much works in progress, but copies are attached as appendix 4 for information.

Action required by the Board

The Board is asked to discuss and note the report and the risks associated with the plan.

Links to corporate objectives

The report supports the Trust's corporate objectives: delivery of excellent outcomes; and great experience.

Identified risks and risk management actions

The Trust is required by both of its main regulators to produce the documents attached; failure to do so is likely to be seen as further breach of regulatory requirements.

Resource implications

The resources required to implement the plans are set out in each.
<table>
<thead>
<tr>
<th><strong>Legal implications</strong></th>
<th>No relevant legal implications, other than potential failure to comply with regulatory requirements if the required plans are not produced</th>
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<tbody>
<tr>
<td><strong>Report history</strong></td>
<td>First consideration by this Committee/Monthly update.</td>
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| **Appendices**         | Appendix 1: Terms of reference  
                        Appendix 2: Project brief  
                        Appendix 3: Overall highlight report  
                        Appendix 4: Project highlight reports |