


<b>Action:</b> <b>2. Governance</b> 2.6.3 Ensure that there are proper processes to enable the trust to make the robust assessment required by the Fit and Proper Person Requirement	<b>Current BRAG Rating</b>	<b>Recommended BRAG Rating</b>
	Green Completed 26.08.15	Blue / subject to CQC confirmation
<b>Detail:</b>		
Place appropriate restrictions on any Directors where documentation is incomplete		
<b>Evidence:</b>		
Email confirmation from Chairman	<div style="text-align: right;">           2.6.3 Email confirmation from Chx       </div>	
<b>On-going monitoring arrangements:</b> Fit and proper person requirements are the responsibility of the Chairman. On-going compliance with the regulations are overseen by the Board of Directors and the Remuneration and Nominations Committee		
<b>Executive Director Responsible:</b>	Interim CEO: Peter Herring	<b>Responsible Assurance Committee:</b>
		Trust Board