

Action: 2. Governance		Current BRAG Rating	Recommended BRAG Rating
2.1.2 Recruit to Directo	or of Governance	Green Completed 18/01/2016	Blue
Detail:			
Director of Governance appointed and commenced in the Trust 18 th January 2016			
Evidence:			
Email confirming appointment and start date			2.1.2 Email Director of Governance appoir
Job Description for Director of Governance			2.1.1 JD Director of Governance.doc
On-going monitoring arrangements:			
Trust Board			
Executive	Director of Governance -	Responsible	Trust Board
Director	Paul Moore	Assurance	
Responsible:		Committee:	