



<b>Action:</b>		<b>Current BRAG Rating</b>	<b>Recommended BRAG Rating</b>
5. Safety Culture 5.2.1 - Enhance Divisional clinical governance arrangements and appoint to five clinical governance leads		Green Completed 31/12/2015	Blue
<b>Detail:</b>			
<p>Sourced external Clinical Governance job description and person specification from Bath to develop SFH Divisional Clinical Governance (DCG) job description and person specification. Advertised, interviewed and appointed to three DCG posts; Women and Children, Surgery and Diagnostics and Outpatients. April 2016; Ongoing discussions with Long Term Partner to explore possible solutions to the 2 vacant DCG posts in Medicine and Emergency &amp; Urgent Care Divisions.</p>			
<b>Evidence:</b>			
Clinical Governance Job Description and Person Specification		 5.2.1 - Divisional Governance lead JD.c	
Confirmation of the five Divisional Clinical Governance Leads		 5.2.1 - statement.docx	
<b>On-going monitoring arrangements:</b>			
<p><b>Divisional Clinical Governance Meetings</b>  <b>Divisional Performance Management Meetings</b></p>			
<b>Executive Director Responsible:</b>	Executive Medical Director Andrew Haynes	<b>Responsible Assurance Committee:</b>	Trust Board