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Business transformation Tra Business transformation Cor Cancer Car Cancer Car Cancer Car		DHR	CG&QC RC; OD&W	HoGov DHR
Business transformationCorCancerCarCancerCar	P performance monitoring and escalations	Dir PMO	TMB, Div/Corp perf meetings	РМО
Cancer Car Cancer Car	ansformatino Strategy & Implementation;benefits realisation proorate Priorities/Objectives implementation (eg 7dayworking)	?	Transformation Board Transformation Board	Assoc Dir Transformation transformation team
	incer Services	various execs DoO	CG&QC (Cancer Board)	MD
	ncer Screening Services	DoO	CG&QC (Cancer Board)	Lead cancer clinician,ABC
Contracting/Business Dev/Marketing Clin	inical Contract Management / Compliance	CFO	TMB, Div Boards	DDI&P
Contracting/Business	on Clinical Contract Management / Compliance incl PFI		TMB, Div Boards	Hel.
Contracting/Business	on clinical contract Management / compliance inclippi	DSPCD		HoE
Dev/Marketing Fina Contracting/Business	nancial Governance including SFIs	CFO	TMB, Div Boards	HoFS
Dev/Marketing Bus	isiness Diversification & Business Development strategies	DSPCD	тмв	HOSPCD
Contracting/Business Bus Dev/Marketing	isiness planning Framework	DSPCD	BPAC	CFO, DHR, DoO, HoFP, ADoO
Corporate Governance Cha	arity - Governance, fundraising	DCSCS	CFC and Board of Trustees	
	undation Trust Membership & Engagement strategy	DCSCS	CoG MD&EC	HoC, DCSCS
	onitor relationship management and licencing	DCSCS DCSCS	Board of Directors TMB	CFO, DCSCS HoC
	ouncil of Governors and structures	DCSCS (CHAIR)	Council of Governors	DDCS,HoC
Clinical Governance Rist	sk Management Framework - incl CRR, local risk reg,NHSLA level	DN	RC Audit & Assurance; BoD; all TMB	HoGov, Risk Manager
Corporate Governance Boa	pard Assurance Framework - incl BAF doc co-ordination	DCSCS	committees	DDCS,HoC
	ust compliance framework - statute & regulation	DCSCS	Board of Directors	DDCS
	arity Compliance Framework - and Charity Commission proorate Governance Framework	DCSCS DCSCS	CFC and Board of Trustees Board of Directors	DDCS, CFO
	inical Governance Framework (Monitor)	DN	CG&QC	MD
	uality Governance Framework	DCSCS	TMB	DDCS
	gal Services (incl inquests, legal advice, nhsla litigation) QC Relationship management and licencing	DCSCS DN	CG&QC CQ&GC Quality Comm, TMB; BoD	Legal Services Manger DDoN; ADoN
Corporate Governance Vol	oluntary Services (incl charity fundraisers, Daffodil Cafe)	DCSCS	TMB; CFC	DDCS, VolSManager
	rformance Management	CFO	Div Boards, TMB, Finance	
	e Safety Management (incl compliance Fire Code) otel Services (eg catering, portering)	DSPCD DSPCD	RC RC	DSPCD, HoE HoE
Estates and Facilities Site	e Utilisation Plan and implementation	DSPCD	BPAC (CDG)	HoE
	ternal Relationship Management (CCG, Healthwatch, H&WB Board	CEO	TMB, BOD	DN, DCSCS
	/erview and Scrutiny Committee Iblic Health Lead (incl relationship with councils etc) smoking, alcohol	CEO	ТМВ	DCSCS,HoC
External Relationships etc	c	CEO	TMB	CEO
	HS management and governance I&T systems, data security	CFO DSPCD	BI&IT BI&IT	DirNHis HolT
Information and Performance Info	formation Governance	DCSCS	BI&IT	MD, HolG, CFO(SIRO)
	Dipublication scheme and compliance FOI Act 2000	DCSCS	BI&IT	MD, HolG, CFO(SIRO)
Information and Performance SIR Information and Performance Cali	RO Ilicott Guardian	CFO MD		
Information and Performance PM		Dir PMO	TMB, Div/Corp perf meetings/Boards	HPMO, DDCS
	nancial Management and Accounts	CFO DN	ТМВ ТМВ	HoFM
	JUINN Julity Accounts	DN DN	ТМВ	DDoN DDoN;DDCS
Information and Performance QIP	PP	DO	тмв	
	aff recognition awards vroll & Pension Services	CEO CFO	OD&W	DHR DDoHR
Workforce Libr	prary & Knowledge Services	DHR	OD&WC	DDOHR DDHR (TED), DDoTraining
	SME Jursing and Midwifery education	DHR DN	OD&WC OD&WC	MD, DDHR (TED) DDN, DHR
Workforce Edu	lucation Training Board	DHR	OD&WC OD&WC	DDHR (TED)
	mp staffing - incl erostering, bank, flex staffing	DHR	OD&WC	DDHR
	arning and Development incl e-learning, Mandatory training ccupational Health	DHR DHR	OD&WC OD&WC	DDoTraining DDHR
Workforce Hea	ealth and Safety at work	DHR	OD&WC	H&S manager
	ganisational Development	DHR	OD&WC	DDHR
	nployee Relations edical revalidation	DHR MD	OD&WC TMB	DDHR DDHR
	edical workforce productivity	MD DHR	тмв	DHR,DoO