

Board of Directors

Report

Subject: Monitor Exception Report Month 2 – May 2015

Date: 25th June 2015

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Lead Director: Kerry Rogers, Director Corporate Services/Company Secretary

Executive Summary

As part of the monthly reporting regime to Monitor the Trust is required to complete an exception report detailing those areas previously identified as requiring regular updates on actions to provide assurance to Monitor

Recommendation

The Board are invited to approve the attached exception report for submission to Monitor

Relevant Strategic Priorities (please mark in bold)

To consistently deliver a high quality patient experience safely and effectively	To develop extended clinical networks that benefit the patients we serve
To eliminate the variability of access to and outcomes from our acute services	To provide efficient and cost-effective services and deliver better value healthcare
To reduce demand on hospital services and deliver care closer to home	

How has organisational learning been disseminated	N/A
Links to the BAF and Corporate Risk Register	Principal Risk 1 – Inability to maintain the quality of patient services demanded
Details of additional risks associated with this paper (may include CQC Essential Standards, NHSLA, NHS Constitution)	N/A
Links to NHS Constitution	Duty of Care
Financial Implications/Impact	N/A
Legal Implications/Impact	N/A
Partnership working & Public Engagement Implications/Impact	N/A

Committees/groups where this item has been presented before	N/A
Monitoring and Review	N/A
Is a QIA required/been completed? If yes provide brief details	N/A