

### Appendix 1 - Quality Governance Framework self-assessment: December 2012

	Monitor Risk Rating	OUH score 07/12	RSM Tenon 10/12	OUH 12/12	Risk Rating Dec 2012
<b>Strategy</b>					
1a. Does quality drive the trust's strategy?	A/G	0.5	0.5	0.0	G
1b. Is the Board sufficiently aware of potential risks to quality?	A/G	0.5	0.5	0.5	A/G
<b>Capability and Culture</b>					
2a. Does the Board have the necessary leadership, skills and knowledge to ensure delivery of the quality agenda?	G	0.0	0.0	0.0	G
2b. Does the Board promote a quality-focused culture throughout the trust?	A/G	0.5	0.5	0.0	G
<b>Processes and Structures</b>					
3a. Are there clear roles and accountabilities in relation to quality governance?	G	0.0	0.5	0.5	A/G
3b. Are there clearly defined, well understood processes for escalating and resolving issues and managing quality performance?	A/G	0.5	0.5	0.5	A/G
3c. Does the Board actively engage patients, staff and other key stakeholders on quality?	G	0.0	0.5	0.5	A/G
<b>Measurement</b>					
4a. Is appropriate quality information being analysed and challenged?	A/G	0.5	0.5	0.5	A/G
4b. Is the Board assured of the robustness of the quality information?	A	1.0	0.5	0.5	A/G
4c. Is quality information being used effectively?	A/G	0.5	0.5	0.5	A/G
<b>Total</b>		<b>4</b>	<b>4.5</b>	<b>3.5</b>	

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