

Board of Directors (in Public)

Item 8

Updated 3.7.18

No.	Agenda Item	Action	By Whom	Progress	Board review	Note
July 2018						
1	CQC Mock Inspection Report	Next update in 6 months – Well Led mock inspection to report in Nov 18	SP / LL		Nov 18	
January 2018						
2	2.1 Human Factors Strategy	Refreshed strategy to consider resource implications	SP	Timeframe for new Quality Strategy extended to allow inclusion of Service Improvement Priorities	Sept 2018	HF strategy to be reflected in new Quality Strategy (Sept 2018) from Q1 onwards