Agenda Item No.13

The Queen Elizabeth Hospital King's Lynn
NHS Foundation Trust

REPORT TO THE GOVERNORS' COUNCIL

RESPONSIBLE DIRECTOR:	REPORT FOR:		IMPACT ON BUSINESS:		
Patrick Johnson Chief Transformation Officer	Decision		High	Med	Low
	Discussion	✓	✓		
	Information				
LEAD MANAGER:	**REPORT TYPE:**		**BAF REFERENCES & RAG:**		
Carly West-Burnham Associate Director of Strategic Partnerships	Strategic	✓			
	Operational	✓			
	Governance	✓	**RELATED WORK: (PREVIOUS PAPERS TO COMMITTEE)**		
PEER ASSIST:	**PEER REVIEW:**				
Executive Directors					
CQC Domain: (safe, caring, effective, responsive, well-led)	Well Led				

Meeting Date: **30 May 2019**

Report Title: **Integrated Performance Report**

PURPOSE:

This paper accompanies the attached Integrated Performance Report (IPR.)

SUMMARY:

The Trust is required to provide assurance that its approach to performance management is rigorous and appropriately identifies, escalates and deals with areas of performance which should be of concern in a timely manner.

A robust sign off process is in place for the IPR with Executive Directors having responsibility for specific domains and the narrative provided in relation to support exception reporting.

RISK ASSESSMENT (CROSS-REFERENCE WITH RISK REGISTER WHERE APPROPRIATE):

Strategic / External	Operational/ Organisational	Financial	Clinical	Legal/ Regulatory	Reputational / Patient Experience
✓	✓	✓	✓	✓	✓

RECOMMENDATION/S:

The Governors' Council are asked to note the contents of this report.

Author: **Patrick Johnson**
Date: **22 May 2019**
Version: **1.0**