

ITEM: 10/052
Doc: 07

Meeting: Trust Board
Date: 20 January 2010

Title: Quarter 4 NHS London Governance self assessment

Executive Summary: Each quarter the Trust submits a governance assessment to NHS London.
The Q3 return was ratified by the Trust Board at its meeting on 20th January 2010. Changes since Q3 are the conclusion of agreements with commissioners affecting 4d and 11b, and the development and implementation of a strategy for decommissioning stroke services affecting 9a.

The Q4 return is attached.

Action: To discuss and approve the report for submission to NHS London

Report from: Fiona Elliott, Director Planning & Performance

Sponsor: Rob Larkman, Chief Executive

Financial Validation Lead: Director of Finance	Name of finance officer Richard Martin
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Compliance with statute, directions, policy, guidance Lead: All directors	Reference: NHS Performance framework
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