



<b>MEETING TITLE</b> Extraordinary Trust Board Meeting in Public		<b>MEETING DATE</b> 03/09/2013	
<b>TITLE of PAPER</b>	Risk, Safety and Clinical Quality Annual Report	<b>PAPER REF</b>	4
<b>STRATEGIC OBJECTIVE</b>	All		
<b>PURPOSE OF THE PAPER</b>	<p>The purpose of this report is to:</p> <ul style="list-style-type: none"> <li>▪ provide a summary of Trust developments in relation to risk, safety and clinical quality in 2012-13 – providing an additional level of detail to that in the Trust Annual Report and Quality Accounts;</li> <li>▪ meet the statutory and best practice reporting requirements for NHS risk, safety and quality functions.</li> </ul>		
<b>For Approval</b>	<input checked="" type="checkbox"/>	<b>For Assurance</b>	<input checked="" type="checkbox"/>
<b>For Decision</b>	<input type="checkbox"/>	<b>Discussion/Information</b>	<input type="checkbox"/>
<b>AUTHOR / LEAD</b>	Hester Rowell, Head of Quality & Patient Experience	<b>ACCOUNTABLE DIRECTOR</b>	Executive Director of Standards & Compliance
<b>DEBATED AT:</b>	<b>Committee/Group:</b>		<b>Date:</b>
<b>PREVIOUSLY AGREED AT:</b>	<b>Committee/Group:</b>		<b>Date:</b>
<b>RECOMMENDATION</b>	It is recommended that the Board accept the 2012-13 Risk, Safety and Clinical Quality Annual Report as assurance that YAS is compliant with statutory and regulatory requirements and has robust work plans in place for 2013-14 to deliver safe, effective services and meet the standards required for a Foundation Trust.		
<b>RISK ASSESSMENT</b>		<b>Yes</b>	<b>No</b>
<b>Corporate Risk Register and/or Board Assurance Framework amended</b> <i>If 'Yes' – expand in Section 4. / attached paper</i>		<input type="checkbox"/>	<input type="checkbox"/>
<b>Resource Implications (Financial, Workforce, other - specify)</b> <i>If 'Yes' – expand in Section 2. / attached paper</i>		<input type="checkbox"/>	<input type="checkbox"/>
<b>Legal implications/Regulatory requirements</b> <i>If 'Yes' – expand in Section 2. / attached paper</i>		<input type="checkbox"/>	<input type="checkbox"/>
<b>Quality and Diversity Implications</b> <i>If 'Yes' – please attach to the back of this paper</i>		<input type="checkbox"/>	<input type="checkbox"/>
<b>ASSURANCE/COMPLIANCE</b>			

<b>Care Quality Commission Registration Outcome(s)</b>	All
<b>NHSLA Risk Management Standards for Ambulance Trusts</b>	Choose an item. Choose an item. Choose an item.