

TRUST BOARD MEETING – 24 November 2011

Title of the Paper:	Decontamination Report	
Agenda item:	171/11	
Author:	Chris Pocklington, Director of Delivery	
Trust Objective:	Deliver Safe Patient Care	
Purpose		
Report on financial position, current progress against targets and actions needed.		
Risk Implications for the Trust <i>(including any clinical and financial consequences):</i>		Mitigating Actions <i>(Controls):</i>
Decontamination facilities do not meet HTM and risk compliance with CQC outcomes 8 and 11.		Decontamination Programme Board overseeing negotiations to deliver off-site solution and to manage existing risks and support existing improvements.
Level of Assurance that can be given to the Trust Board from the report		
Sufficient		
Links to Board Assurance Framework, CQC Outcomes, Statutory Requirements (ie BAF risk reference, CQC outcomes linked to report)		
Board Assurance Framework . Risk ID: 1272		
Legal Implications:		
Not applicable		
Recommendation to the Trust Board:		
The Trust Board members are asked to:		
<ul style="list-style-type: none"> • Note progress and issues raised. 		