

QUARTERLY LOCAL DELIVERY PLAN REPORT
Quarter 2, July - September 2016

ASSURANCE OF GOVERNANCE OF 'RED' AND 'AMBER' STANDARDS

Standard	Date of data	Rating	Assurance of Governance
12 weeks outpatients	Sep 16	Red	This is included within a substantive Waiting Times Report submitted to and reviewed by the Corporate Management Team, the Acute Operating Management Committee, the Planning, Performance & Resources Committee, and the NHS Board.
18 weeks RTT Acute	Sep 16	Amber	This is included within a substantive Waiting Times Report submitted to and reviewed by the Corporate Management Team, the Acute Operating Management Committee, the Planning, Performance & Resources Committee, and the NHS Board.
Primary Care 48 hour access	Jun 16	Amber	This is reported to the South H&SCP IJB.
Primary Care Advance Booking	Jun 16	Red	This is reported to the South H&SCP IJB.
Detect Cancer Early	Dec 15*	Red	This is managed by the Cancer Management Team and the DCE Steering Group within Acute Division.
TTG	Jun 16	Red	This is included within a substantive Waiting Times Report submitted to and reviewed by the Corporate Management Team, the Acute Operating Management Committee, the Planning, Performance & Resources Committee, and the NHS Board.
SABs	Jun 16	Red	This is reported to the Lanarkshire Infection Control Committee and the Healthcare Quality Assurance and Improvement Committee. It is also part of a mandatory national Healthcare Associated Infection Reporting Template that is submitted to each NHS Board meeting.
Sickness Absence	Jun 16	Red	This is reported at corporate level to the Staff Governance Committee and at divisional level to Acute Operating Management Committee, North Integrated Joint Board and South Integrated Joint Board.

*Data is annual, with a 7 month lag.