**Clinical Governance Work plan 2018/2019**

The following has been agreed as the core reports for the coming year, in addition to the routine reports to the committee there will be scheduled updates on:

* Duty of Candour
* Consent
* Clinical Outcomes Framework
* Health & Social Care Standards

**2018 /2019 Work Plan**

|  |  |
| --- | --- |
| April 2018  Division Updates  HAIRT Report  Closed Significant Events  Annual Report and Schedule of Reports  Claims Report  Duty of Candour | July 2018  Division Updates  HAIRT Report  Closed Significant Events  Complaints Report  Annual Learning Report  SPSP Report |
| *May 2018*  *Specialist Sub Groups annual presentation* |
| October 2018  Division Updates  HAIRT Report  Closed Significant Events  Claims Report  Consent Update  Claims Report  Clinical Outcomes Framework | January 2019  Division Updates  HAIRT Report  Closed Significant Events  Complaints Report  Duty of Candour  SPSP Report |

**Schedule of Standing Reports**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **April** | **July** | **October** | **January** |
| **HAIRT Report** | Latest monthly report presented at each meeting | | | |
| **Closed Significant Events** | Any SAE closed via CGRMG since last committee meeting | | | |
| **Division Updates** | Standing item presented by Division leads | | | |
| **Complaints Report** |  | X |  | X |
| **Annual Learning Report Annual** |  | X |  |  |
| **SPSP Report**  **(6 monthly)** |  | X |  | X |
| **Claims Report** | X |  | X |  |