

## HEALTHCARE COMMISSION ANNUAL HEALTH CHECK

### TIMETABLE PROGRESS AGAINST CORE STANDARDS/ DEVELOPMENT STANDARDS

KEY DATES	ACTION	COMMENTS
	<b>*Process for 2008/09</b>	
<b>2<sup>nd</sup> September</b>	Meeting of the Trust Assurance Committee	<i>Reporting on HCC Core Standards progress 2008/09</i>
<b>16<sup>th</sup></b>	00.01 hours - **Results of the 2007/08 Annual Health Check	<i>Published by the HCC</i>
<b>16<sup>th</sup></b>	Board Seminar	<i>Members advised of 2007/08 ratings</i>
<b>7<sup>th</sup> November</b>	Meeting of the Trust Assurance Committee	<i>Reporting on HCC Core &amp; Developmental Standards</i>
<b>27<sup>th</sup></b>	Board Meeting	<i>Included a report on outcome of 2007/08 Trust performance rating</i>
<b>16<sup>th</sup> January 2009</b>	Meeting of the Trust Assurance Committee	<i>Reporting on HCC Core &amp; Developmental Standards progress 2008/09</i>
<b>21<sup>st</sup></b>	ET Meeting to discuss National Priorities & Strategy for retaining "excellent" rating	<i>"Excellent rating for 'Quality of Services' 07/08</i>
<b>29<sup>th</sup></b>	Board Meeting	<i>To include minutes of 16<sup>th</sup> January Assurance Committee Meeting</i>
<b>18<sup>th</sup> February</b>	Registration forms available on line	<i>Writer to be nominated Lead</i>
<b>2<sup>nd</sup> March</b>	Declaration form available on line	
<b>6<sup>th</sup></b>	Meeting of the Trust Assurance Committee	<i>Reporting on HCC Core proposed declaration &amp; Developmental Standards progress 2008/09</i>
<b>10<sup>th</sup></b>	Audit Committee Meeting	<i>Review progress made against HCS</i>
<b>26<sup>th</sup></b>	Board meeting	<i>Approval of proposed declaration of compliance with 2008/09 Core Standards</i>
<b>15<sup>th</sup> April</b>	From today – Trusts can submit submissions of completed declarations 2008/09	<i>Writer to complete declaration obo of the Trust</i>
<b>1<sup>st</sup> May - by 12 noon</b>	<b>Final Date/time for Trusts to submit the self – assessment declaration of compliance</b>	
<b>22<sup>nd</sup></b>	By today - all Trusts to publish declarations	

*\*Monthly audits are undertaken by the writer on all 24 core standards evidence – reported as ET KPI's and for reporting to, and monitoring by the Assurance Committee.*

J B Hehir  
Business Planning Manager  
25<sup>th</sup> February 2009