

Agenda Item 3.iv

Report to:	Board of Directors	Date: 3 December 2020
Report from:	Chief Nurse and Trust Secretary	
Principal Objective/ Strategy and Title:	GOVERNANCE Quality Report 2019-20 (Quality Accounts)	
Board Assurance Framework Entries:	None	
Regulatory Requirement:	Regulator licensing and Regulator requirements	
Equality Considerations:	Equality has been considered but none believed to apply	
Key Risks:	Non-compliance resulting in Regulator action	
For:	Approval	

1 Purpose

- 1.1 To provide the Board with Quality Report for 2019-20.

2 Key issues

- 2.1 The Quality and Risk Committee oversees the production of the annual Quality Report (Quality Accounts) on behalf of the Board.
- 2.2 In response to the COVID19 Pandemic whilst primary legislation continued to require providers of NHS services to prepare a quality account, the amended regulations meant there was no fixed deadline by which providers must publish this. NHS England and NHS Improvement recommended a revised deadline for publication of 15 December 2020, in light of pressures caused by COVID-19.
- 2.3 In addition the requirement for external assurance of the 2019/20 Quality Report was removed in response to the COVID19 pandemic.

3 Progress

- 3.1 The Quality Accounts were approved by the Q&R Committee at its October meeting. This meeting had been extended to include attendance by the Audit Committee to allow scrutiny of the assurance provided through Committee review.
- 3.2 We have a statutory duty to consult (as required by the quality accounts regulations) and to allow scrutiny and comment. The draft version 3.1 of the Quality Accounts was shared with the following external stakeholders for scrutiny:
- NHSE&I East of England
 - Cambridgeshire & Peterborough CCG
 - Cambridgeshire County Council Health Committee
 - Healthwatch Cambridgeshire and Peterborough

Comments received have been incorporated into the report at Annex 1.

5 Recommendation

- 5.1 The Board is asked to review and approve Quality Report 2019-20 and for the Chair to authorise signature of the Statement of Directors' responsibilities in respect of the Quality Report set out at Annex 2 of the document.