

**Agenda
item**

22

Deferred Items Log for the Board of Directors

Log number	Deferred item	Report writer	Lead Director	Meeting deferred from	Meeting deferred to	Comments
6	Final - Quality Account (including: Letter of Representation)	Nicola Mortimer	Phil Hubbard	28 May 2020	26 November 2020	<p>Changes in the requirements for the annual Quality Report 2019/20 in response to COVID19:</p> <ul style="list-style-type: none"> • There is no requirement for the Quality Report to be included within the Annual Report, it will only be published as a stand-alone document. • There is no requirement for the document to be externally audited • The publishing date has been extended from 30 June to 15 December 2020. <p>What has remained the same:</p> <ul style="list-style-type: none"> • The production of the Report will be co-ordinated by the Quality Performance Manager • The Report will meet the national guidance

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						<ul style="list-style-type: none"> • The Report will go through the same internal governance and assurance process; QSC, Audit Committee, Board of Directors <ul style="list-style-type: none"> • The Report will be shared with commissioners, OSC and Healthwatch for their review and statement, should they choose to provide one • The Report will be published on NHS Choices and Trust website in line with guidance.