

<p><b>Agenda item</b></p> <p><b>8</b></p>
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**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><b>Changes in the requirements for the annual Quality Report 2019/20 in response to COVID19:</b></p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• There is no requirement for the document to be externally audited</li> <li>• The publishing date has been extended from 30 June to 15 December 2020.</li> </ul> <p><b>What has remained the same:</b></p> <ul style="list-style-type: none"> <li>• The production of the Report will be co-ordinated by the Quality Performance Manager</li> <li>• The Report will meet the national guidance</li> </ul>

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