

SHREWSBURY AND TELFORD HOSPITAL NHS TRUST

PROJECT PLAN - stage 3 Compliance requirements

APR MAY JUNE JULY AUG SEP OCT NOV DEC

<u>Topic</u>	<u>Lead</u>	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	
1 Review of finalised documents											
1.1 IBP and LTFM	DCRM/FD										
1.2 Constitution	DCRM/FD										
1.3 Risk Management Strategy	DCRM/FD										
1.4 Quality Strategy	DQS										
1.5 HDD	FD										
2 Governance											
2.1 Trust Board memorandum	DCRM										
2.2 Self certification	DCRM										
2.3 Elections	DCRM										
2.4 Mock Board2Board	external										
2.5 Monitor Board 2 Board											