

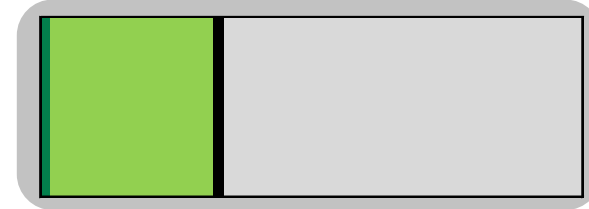
Phase 2 batteries

Overall Delivery



90% (221) Not Yet Delivered
8% (20) Delivered, Not Yet Evidenced
2% (4) Evidence & Assured

Overall Progress



2% (4) Complete
2% (4) Descoped
30% (73) On Track
66% (164) Not Started

	Delivery Battery			Progress Battery			
Black Maternal Health Plan	78% (9)	11% (1)	11% (1)	11% (1)	11% (1)	45% (4)	33% (3)
Maternity Community Service Review	100% (37)			32% (12)			68% (25)
LMNS Equity & Equality	93% (28)		7% (2)	17% (5)			83% (25)
LMNS 3 Year Delivery Plan	86% (23)		7% (2)	7% (2)	34% (9)		59% (16)
Cultural Improvement Plan	94% (34)		6% (2)	36% (13)			64% (23)
CQC Neonates Action Plan	60% (6)	40% (4)				90% (9)	10% (1)
Neonatal External Mortality Review	63% (17)	33% (9)	4% (1)	4% (1)		85% (24)	11% (3)
Neonatal Unit Improvement Plan	100% (65)					100% (65)	
Phase 2 Internal Actions	100% (4)			25% (1)		75% (3)	

Not Yet Delivered

Delivered, not yet evidenced

Evidenced & Assured

Complete

On Track

At Risk

Descoped

Not Started