

|              |                                                              |
|--------------|--------------------------------------------------------------|
| <b>Title</b> | <b>Provider Management Regime monthly reporting template</b> |
|--------------|--------------------------------------------------------------|

|                                   |                                               |
|-----------------------------------|-----------------------------------------------|
| <b>Accountable Director:</b>      | Ian Baines, Director of Finance, IT & Estates |
| <b>Author (name &amp; title):</b> | Mandy Edwards, FT Project Manager             |

|                                        |                                 |                            |                        |                         |
|----------------------------------------|---------------------------------|----------------------------|------------------------|-------------------------|
| <b>Action required from the Board:</b> | <b>Decision / Approval</b><br>√ | <b>Gain assurance</b><br>√ | <b>Discussion</b><br>√ | <b>Information</b><br>√ |
|----------------------------------------|---------------------------------|----------------------------|------------------------|-------------------------|

|                                                                        |                  |                      |                                      |
|------------------------------------------------------------------------|------------------|----------------------|--------------------------------------|
| <b>What other Trust Committee or Group has considered this report?</b> | <b>Committee</b> | <b>Date reviewed</b> | <b>Key points or recommendations</b> |
|------------------------------------------------------------------------|------------------|----------------------|--------------------------------------|

|                              |                                                                                                                                                                                                                                                                                   |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Purpose of the report</b> | To brief the Board on the new Provider Management Regime for aspirant Foundation Trusts within NHS Midlands and East. To present a copy of the completed template for December (M9) as approved by the Board prior to submission to the SHA on the 10 <sup>th</sup> January 2012. |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Summary of Key Issues and Risks for Board Attention</b> | <p><b>The key issues that the board needs to consider in this report are:</b></p> <p>The implications of the new Provider Management Regime for aspirant Foundation Trusts within the NHS Midlands and East.</p> <p>The establishment of an internal process for completion and sign off of future monthly submissions by the Board and relevant committees.</p> <p><b>The key risks are:</b></p> <p>Failure to submit a monthly report on time will result in an automatic 'red' rating.</p> |
|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# Managers Monthly Report Samples

**Xiaolong Qi**



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