

## Organisation

### Governance Risk Ratings

Month			Apr-10			High Level Comments (Please see note below * )	Prev Mth Actual	Prev Mth Achieved?	Previous Month
Metric	Target	Weight	Month Actual	Month Achieved?	Month Score				
<b>Targets - weighted 1.0</b>									
Clostridium Difficile as agreed in PCT contract	Achieved	1.0	Yes	Yes	0.0	3 cases of C Diff in April v. trajectory of 4	No	No	1.0
MRSA target as agreed with PCT contract	Achieved	1.0	No	No	1.0	1 MRSA bacteraemia in April	Yes	Yes	0.0
Cancer - 31 days subsequent treatment	96%	1.0	98.9%	Yes	0.0		97.5%	Yes	0.0
Cancer - 62 days wait from RTT	85%	1.0	87.4%	Yes	0.0		85.1%	Yes	0.0
18 week - Admitted patients	90%	1.0	91.0%	Yes	0.0		91.5%	Yes	0.0
18 week - Non-Admitted patients	95%	1.0	96.0%	Yes	0.0		97.0%	Yes	0.0
<b>Targets - weighted 0.5</b>									
A&E - 4 hours target	98%	0.5	98.4%	Yes	0.0		98.4%	Yes	0.0
Thrombolysis within 60 minutes	68%	0.5	N/A	N/A	0.0		N/A	N/A	0.0
Urgent GP Cancer referral - Max 2 week wait	93%	0.5	93.8%	Yes	0.0		96.9%	Yes	0.0
Cancer - 31 days from diagnosis to treatment	96%	0.5	98.9%	Yes	0.0		94.0%	No	0.5
MRSA screening - elective patients	100%	0.5	93.5%	No	0.5		91.1%	No	0.5
<b>Core standards - weighted 0.4</b>									
National Core Standards - Non-Compliance	0	0.4	1	No	0.4		1	No	0.4
<b>OVERALL RATING **</b>					<b>1.9</b>		<b>2.4</b>		

\* Please Note: Full detailed plans supporting the areas of non compliance are to be submitted in accordance with the Provider Management Regime

\*\* Scoring Matrix:

0 - 0.9	GREEN
1 - 2.9	AMBER
3+	RED