

2 March 2016

Our Ref. CTFOI-469

Your Ref.

Chair & Chief Executive's Office

St Catherine's Health Centre
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Dear

Freedom of Information Act Request

Original Request:

1. Who is responsible for Corporate Governance and who operationally manages it?
2. Who is responsible for Clinical Governance and who operationally manages it?
3. Who is responsible for the CIP (Cost Improvement Plans) and who operationally manages it?
4. Who is responsible for the PMO (Project Management Office or Portfolio Management Office or Programme Management Office) and who operationally manages it?
5. Who is responsible for your contracts with the CCGs and who operationally manages it?
6. What clinical divisions do you have?

Our Response:

1. The person who is responsible for Corporate Governance and operationally manages it is Mrs Alison Hughes, Trust Board Secretary.
2. The person who is responsible for Clinical Governance and who operationally manages it is Ms Claire Wedge, Governance Manager.
3. The person responsible for the CIP is Mr Phil Clow, Director of Business Development & Strategy and Ms Alina McColville, PMO lead, operationally manages it.
4. Ms Alina McColville is the PMO lead.
5. The person responsible for contracts with the CCG and who operationally manages it is Mr Julian Eyre, Deputy Director of Performance.
6. The trust has three clinical divisions: Adult & Community Services, Children & Wellbeing and Urgent & Primary Care.

Attached is an organisational chart showing the Chief Executive, Directors and their teams. Clinical Governance, Patient Safety, Patient Engagement, Complaints, Risk, Assurance and Information Governance all come under the Quality & Governance service.

I trust this satisfies your request for information under the Freedom of Information scheme.

Yours sincerely