

Maternity Assurance Map

January 2024



University Hospitals
of North Midlands

5 Trust

Assurance Requirements	Directorate Governance Assurance	Divisional Governance / Board Assurance	Executive Quality & Safety Oversight Group – Maternity Assurance	Quality Governance Committee – Maternity Assurance	Board Assurance	Local Maternity & Neonatal System – System-wide Assurance	Trust Board Maternity & Neonatal Safety Champions	QUAD
Ockenden Recommendations	Quarterly Ockenden Update Report (Progress against recommendations)	Quarterly Ockenden Update Report (Progress against recommendations)	Bi-annual Ockenden Update Report (Progress against recommendations)	Bi-annual Internal Audit Review – Ockenden Recommendations (Full Audit Report / Findings and Actions)	As and when required by Trust Board and/or NHSE/I	Quarterly Ockenden Update Report (Progress against recommendations)	x	x
NHS Resolution – Maternity Incentive Scheme	Monthly Report on NHSR Maternity Incentive Scheme (Progress against recommendations)	Quarterly Report on NHSR Maternity Incentive Scheme (Progress against recommendations)	Annual Report on NHSR Maternity Incentive Scheme (Progress against recommendations)	Annual Report on NHSR Maternity Incentive Scheme (Progress against recommendations)	Annual Report on NHSR Maternity Incentive Scheme Board sign off	Monthly Report on NHSR Maternity Incentive Scheme (Progress against recommendations)	x	x
Saving Babies Lives	Quarterly Saving Babies Lives Care Bundle Report (Progress against recommendations)	Quarterly Saving Babies Lives Care Bundle Report (Progress against recommendations)	Quarterly Saving Babies Lives Care Bundle Report (Progress against recommendations)	Quarterly Saving Babies Lives Care Bundle Report (Progress against recommendations)	Annual Saving Babies Lives Care Bundle Report Board sign off	Quarterly Saving Babies Lives Care Bundle Report (Progress against recommendations)	x	x
Workforce	Quarterly Midwifery Workforce Report (Position against Birthrate Plus)	Quarterly Midwifery Workforce Report (Position against Birthrate Plus)	Quarterly Midwifery Workforce Report (Position against Birthrate Plus)	Quarterly Midwifery Workforce Report (Position against Birthrate Plus)	Biannual Nursing & Midwifery Report	Quarterly Midwifery Workforce Report (Position against Birthrate Plus)	x	x
	Quarterly Neonatal Nursing Workforce Report (Position against Birthrate Plus)	Quarterly Neonatal Nursing Workforce Report (Position against Birthrate Plus)	Quarterly Neonatal Nursing Workforce Report (Position against Birthrate Plus)	Quarterly Neonatal Nursing Workforce Report (Position against Birthrate Plus)	Biannual Neonatal Nursing Workforce Report	Quarterly Neonatal Nursing Workforce Report (Position against Birthrate Plus)	x	x

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Serious Incidents	Quarterly Maternity Serious Incidents Report (Details of Incidents / Action Taken & Lessons Learned)	Quarterly Maternity Serious Incidents Report (Details of Incidents / Action Taken & Lessons Learned)	Quarterly Maternity Serious Incidents Report (Details of Incidents / Action Taken & Lessons Learned)	Quarterly Maternity Serious Incidents Report (Details of Incidents / Action Taken & Lessons Learned)	Quarterly Maternity Serious Incidents Report (High Level Summary)	Quarterly Maternity Serious Incidents Report (Details of Incidents / Action Taken & Lessons Learned)	✗	✗
Family Experience	Quarterly Maternity Family Experience Report	Quarterly Maternity Family Experience Report	Quarterly Maternity Family Experience Report	Quarterly - Included in Committee Chair's Highlight Report (Exceptions only)	Quarterly Committee Chair's Highlight Report (Exceptions only)	Quarterly Maternity Family Experience Report	✓	✗
Perinatal Mortality	Quarterly Perinatal Mortality Report (Progress against CNST safety action1)	Quarterly Perinatal Mortality Report (Progress against CNST safety action1)	Quarterly Perinatal Mortality Report (Progress against CNST safety action1)	Quarterly Perinatal Mortality Report (Progress against CNST safety action1)	Quarterly Committee Chair's Highlight Report (Exceptions only)	Quarterly Perinatal Mortality Report (Progress against CNST safety action1)	✓	✗
Antenatal and Newborn Screening Programme	Annual Antenatal and Newborn Screening Programme (Annual Report)	Annual Antenatal and Newborn Screening Programme (Annual Report)	Annual Antenatal and Newborn Screening Programme (Annual Report)	Annual Antenatal and Newborn Screening Programme (Annual Report)	Annual Antenatal and Newborn Screening Programme (Annual Report)	Annual Antenatal and Newborn Screening Programme (Annual Report)	✗	✗
Dashboard	Monthly Maternity Dashboard	Monthly Maternity Dashboard	Monthly Maternity Dashboard	Monthly Maternity Dashboard	Monthly Maternity Dashboard	Monthly Maternity Dashboard	✗	✗
	Quarterly Maternity Dashboard	Quarterly Maternity Dashboard	Quarterly Maternity Dashboard	Quarterly Maternity Dashboard	By exception	Quarterly Maternity Dashboard	✗	✗



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Quality & Performance Report	Quarterly MNG Quality Performance Report	Quarterly MNG Quality Performance Report	Quarterly MNG Quality Performance Report	Quarterly - Included in Committee Chair's Highlight Report (Exceptions only)	Quarterly Committee Chair's Highlight Report (Exceptions only)	Quarterly MNG Quality Performance Report	✗	✗
Self-Assessment Board Assurance Framework	Annual Report Board Assurance Framework	Annual Report Board Assurance Framework	Annual Report Board Assurance Framework	Annual Report Board Assurance Framework	Annual Report Board Assurance Framework	Annual Report Board Assurance Framework	✗	✗
NHSE/I Maternity Self-Assessment	Annual NHSE/I Maternity Self-Assessment	Annual NHSE/I Maternity Self-Assessment	Annual NHSE/I Maternity Self-Assessment	Annual NHSE/I Maternity Self-Assessment	By exception	Annual NHSE/I Maternity Self-Assessment	✗	✗
ATAIN (Avoiding Term Admissions)	Quarterly ATAIN Report (Progress against safety action 3)	Quarterly ATAIN Report (Progress against safety action 3)	Quarterly ATAIN Report (Progress against safety action 3)	Quarterly ATAIN Report (Progress against safety action 3)	By exception	Quarterly ATAIN Report For CNST Sign off	✓	✓
Training	Quarterly Training Report (Progress against CNST safety action 8)	Quarterly Training Report (Progress against CNST safety action 8)	By exception	By exception	By exception	Quarterly Training Report (Progress against CNST safety action 8)	✗	✗
Training Plan	Annual Training Plan	Annual Training Plan	Annual Training Plan	Annual Training Plan	By exception	Annual Training Plan	✗	✗
Neonatal Report /Action Plan	Quarterly Trust Mortality Group Biannual Neonatal Report	Biannual Neonatal Report	Biannual Neonatal Report	Biannual Neonatal Report	Biannual Neonatal Report	Biannual Neonatal Report	✗	✗



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NNAP	Quarterly NNAP Update & Action Plan	Quarterly NNAP Update & Action Plan	Quarterly NNAP Update & Action Plan	Quarterly Committee Chair's Highlight Report (Exceptions only)	Quarterly Committee Chair's Highlight Report (Exceptions only)	Quarterly NNAP Update & Action Plan	✗	✗
NCCR	Biannual NCCR Update & Action Plan	Biannual NCCR Update & Action Plan	Biannual NCCR Update & Action Plan	Biannual Committee Chair's Highlight Report (Exceptions only)	Biannual Committee Chair's Highlight Report (Exceptions only)	Biannual NCCR Update & Action Plan	✗	✗
Annual CQC Survey Action Plan	Quarterly Action Plan	Quarterly Action Plan	Annual Action Plan	Annual Action Plan	By exception	Quarterly Action Plan	✓	✓
Scorecard	Quarterly Scorecard	Quarterly Scorecard	Biannual Scorecard	Biannual Scorecard	By exception	Biannual Scorecard	✓	✓
Transitional Care Audit	Quarterly Audit	Quarterly Audit	By exception	By exception	By exception	Quarterly Audit	✗	✗
Consultant Attendance	Biannual Audit	Biannual Audit	Biannual Audit	Biannual Audit	By exception	Biannual Audit	✗	✓
Safety Action 4 Obstetric Medical Workforce Short 1. Short term locum 2. Long term locum 3. Compensatory rest	Quarterly Audit	Quarterly Audit	Biannual Audit	Biannual Audit	By exception	Biannual Audit	✗	✗



Maternity, Neonates & Gynaecology Governance

