

ASR200-018.01

Detailed Review Findings (Action Plan) Template - Governance

ASR200-018.01

V4

Printed versions of this document are uncontrolled.
Always refer to Q-Pulse for the most up to date version

ASSURANCE RAG STATUS KEY	
GREEN	Assurance provided - no further action.
AMBER	Health board has demonstrated an appropriate action plan is in place to address observation. Further supporting evidence required to provided assurance.
RED	No assurance provided.

COLUMN COLOUR-CODING KEY

Colour	Who Completed	Instruction
Purple	NHSSA	Initial observation comments
Yellow	Health Board	Response to NHSSA's observations
Light Blue	NHSSA	Response to further evidence provided by health boards to address the initial observation
Dark Blue	NHSSA	Only to be completed when observation is closed

