December 2012

• 14 December 2012 – Means
Goal 1 & 2 Standing Group to
agree to reducing the number of
end goal and means goal 1
measures as per the proposal.
Approve end goal 1 – 3 and
means goal 1 strategy measures
for inclusion in the refreshed
strategy document

January 2013

- 17 January 2013 Sign off the Trust's Strategy at Board Workshop
- Agreement of timescales for comments with NHS Airedale, Bradford & Leeds, NHS North Yorkshire & York, Scrutiny Board and LiNKs
- Agreement of CQUINs with Airedale, Bradford & NHS Leeds
- 22 January 2013 Audit & Assurance Committee to receive Quality Accounts Delivery Cycle (papers 15 January 2013)

February 2013

- 5 February 2013 Council of Governors to ratify Trust's strategy
- 5 February 2013 Council of Governors to identify 1 local indicator to be audited by the external auditors (papers 24 January 2013)
- 26 February 2013 ET to receive Quality Accounts Delivery Cycle (papers 21 February 2013)
- Internal dry run on data quality review of Monitor targets
- Identification of the 2 Monitor targets by LYPFT to be audited by external auditors

March 2013

- 26 March 2013 First draft Quality Accounts to ET (papers 21 March 2013)
- 28 March 2013 First draft Quality Accounts to external auditors

July 2013

 2 July 2013 - Quality Accounts and Private Audit report to Council of Governors (papers 20 June 2013)

June 2013

- ?? June 2013 Public Audit opinion and private audit report submitted to Monitor
- ?? June 2013 Publish Quality Accounts on Trust website and NHS choices website
- ?? June 2013 Publish "easy on the i version" of the Quality Accounts

LYPFT Quality Accounts 2012-2013 DRAFT Delivery Cycle

May 2013

- 1 May 2013 Statements to be received from NHS Airedale, Bradford & Leeds, NHS North Yorkshire & York, Scrutiny Board (Leeds & North Yorkshire & York) and LiNKS (Leeds & North Yorkshire & York) (TBA)
- 7 May 2013 To Communications for design
- Draft of Limited assurance opinion received from external auditors and final audit report (TBC with external auditors)
- Final Limited assurance opinion received from external auditors and final audit report (TBC with external auditors)
- 24 May 2013 Quality Accounts, Public Audit opinion and private Audit Report to Audit & Assurance Committee (papers 17 May 2013)
- 30 May 2013 Quality Accounts, Public Audit opinion and private audit report to Board of Directors (papers 20 May 2013)
- Inclusion of Quality Accounts in annual report

April 2013

- ?? April 2013 Draft Quality Accounts to NHS Airedale, Bradford & Leeds, NHS North Yorkshire & York
- ?? April 2013 Draft to LiNKs (through Mental Health Working Group including North Yorkshire & York)
- ?? April 2013 Draft to Scrutiny Board (through NHS Airedale, Bradford & Leeds, NHS North Yorkshire & York)
- ?? April 2013 External auditors start audit
- ?? April 2013 Meeting with Governor representatives to discuss draft Quality Accounts 25 April 2013 - Draft Quality Accounts to Board of Directors (papers 15 April 2013)
- 25 April 2013 Statement of Directors responsibilities to Board of Directors meeting for inclusion in Quality Accounts (papers 15 April 2013)
- 30 April 2013 Second draft to external auditors
- Meet with NHS Airedale, Bradford & Leeds, NHS North Yorkshire & York to present Quality Accounts (TBC)
- Attendance at Scrutiny Board to present Quality Accounts (TBC)
- Attendance at LiNKs (Mental Health Working Group, Leeds & North Yorkshire & York) to present Quality Accounts (meeting date TBC)