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| --- | --- | --- | --- | --- | --- |
| **Role** | **Name** | **Decision to be made by** | **Actions Required** | **By who** | **Date for completion** |
| **Executive Lead** |  |  |  |  |  |
| **Programme Lead - service improvement** |  |  |  |  |  |
| **Programme Lead - theatre expertise** |  |  |  |  |  |
| **Information analyst** |  |  |  |  |  |
| **Lead surgeon** |  |  |  |  |  |
| **Lead anaesthetist** |  |  |  |  |  |
| **Lead manager** |  |  |  |  |  |
| **Others** |  |  |  |  |  |