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| **Key line of enquiry** | **Priority rating** | **Explanation of self-rating assessment** | **How is the board assured? Evidence for assessment** | **What are the principal actions/areas for discussion with your external review team** |
| 1. Is there the leadership capacity and capability to deliver high quality, sustainable care? |  |  |  |  |
| 2. Is there a clear vision and credible strategy to deliver high quality sustainable care to people, and robust plans to deliver? |  |  |  |  |
| 3. Is there a culture of high quality, sustainable care? |  |  |  |  |
| 4. Are there clear responsibilities, roles and systems of accountability to support good governance and management? |  |  |  |  |
| 5. Are there clear and effective processes for managing risks, issues and performance? |  |  |  |  |
| 6. Is appropriate and accurate information being effectively processed, challenged and acted on? |  |  |  |  |
| 7. Are the people who use services, the public, staff and external partners engaged and involved to support high quality sustainable services? |  |  |  |  |
| 8. Are there robust systems and processes for learning, continuous improvement and innovation? |  |  |  |  |