REPORT TO THE TRUST BOARD August 2014

Paper Title:	Estates Department Fire Update
Sponsoring Director:	Eric Munro, Joint Director of Estates and Facilities
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Purpose:	To provide assurance regarding fire related works already completed and the future planned works within estates.
Action required by the board:	For information
Document previously considered by:	n/a
Executive summary	
Key messages	
This report gives an overview of all fire related works being carried out by St Georges NHS Trust estates department since December 2014, following several fire enforcement notices for trust buildings and internal audit reports findings.	
Key risks identified:	
The risks and solutions are listed in the report.	
Relates to existing risk on the Board Assurance Framework.	
Related Corporate Objective: Reference to corporate objective that this paper refers to.	n/a
Related CQC Standard: Reference to CQC standard that this paper refers to.	n/a
Equality Impact Assessment (EIA): Has an EIA been carried out? (Yes / <u>No</u>) If yes, please provide a summary of the key findings	
If no, please explain your reasons for not undertaking and EIA.	