What do we have in place currently to meet all requirements of IEA 1?	Describe how we are using this measurement and reporting to drive improvement?	How do we know that our improvement actions are effective and that we are learning at system and trust level?		Who and by when?	What resource or support do we need?	How will mitigate risk in the short term?
Governance Team.	ESNEFT's NICE & National Audit Lead gives an update on progress of all guidance to divisional teams on a monthly basis.	Baseline Assessment Tool completed for each piece of NICE guidance. Where NICE guidance is not followed e.g. FIGO, a	Continue to adhere to NICE guidance processes already in place. Map clinical guidelines, action plans, improvement plans and external reviews to NICE guidelines.	Clinical Effectiveness Midwives and Consultants, August 2021	Within existing resources	No short term risks
assessment is carried out against current	In addition, a quarterly report on the status of all NICE guidance is reported to ESNEFT's Patient Safety & Clinical Effectiveness Group, which is chaired by the Chief Medical Officer and whose membership includes senior corporate and clinical leaders from all divisions. Identified gaps are risk assessed and where appropriate escalated to the divisional risk register. All new risks are subject to executive oversight through the Executive Risk Oversight Committee.	rationale is given for deviation and local guideline is in place (approved through governance forum). Completed Baseline Assessment Tools are reviewed at Risk and Governance meetings to agree any further actions and who will lead and timeframe for completion, and to ratify those baseline assessments where no further actions are required as all actions have previously been implemented. On an annual basis the service develops a clinical audit plan which by its nature assesses standards of clinical practice.	Ensure that the annual clinical audit programme captures areas where new practice has been put in place and where risks are identfied.			

NICE Guidance Related to Maternity We are asking providers to review their approach to NICE guidelines in maternity and provide assurance that these are assessed and implemented where appropriate. Where non-evidenced based guidelines are utilised, the trust must undertake a robust assessment process before implementation and ensure that the decision is clinically instified