South Eastern Health and Social Care Trust

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| **Paper No: SET/143/26** |
| **Trust Board Meeting: 30 September 2026** |
| **Public Agenda Item 3.1.1** |

| **Title of Paper:** | **Designated Non-Executive Director Report: Raising Concerns** | | |
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| ~~**For Decision**~~ | **For Assurance** | ~~**For Information**~~ | ~~**For Discussion**~~ |

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| **1.0** | **Period:** |
| | **24 June 2026 to 30 September 2026** |
| **2.0** | **Engagements:** |
| | The Reporting Return will be presented and discussed at People & Culture Committee at its next meeting on 14 October 2026 to include learning from issues raised under "Raising Concerns" which were addressed under other appropriate policies. |
| **3.0** | **Concerns Raised:** |
| | My suggested changes to the Raising Concerns report have been implemented in relation to the recording of learning from issues raised under the Raising Concerns policy that were addressed under other policies. |
| **4.0** | **Escalation to Board:** |
| | Nothing for escalation. |
| **5.0** | **Assurance:** |
| | Have you fulfilled the designated role assigned to you during this period?<br>Yes/~~No~~<br><br>Are you able to assure the Board that your engagement has benefitted patient safety and contributed to improvement?<br>Yes/~~No~~ |

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| **Accountable Board Member:** | **Mr Kevin McMahon, Non-Executive Director** |
| **Date:** | **28 September 2026** |

**Reasons for Paper Presentation**

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| ***Decision*** | *Used when an item requires a formal agreement or endorsement by the meeting / committee members. Examples are approving minutes, budgets, proposals or policies. The author must ensure there is sufficient detail/data for the board member to make a decision. The board member must be content there is sufficient detail/data to make a decision otherwise it should not be approved.* |
| ***Assurance*** | *Used when an item can be measured against a certain criteria / standard. Examples are a project is on course with delivery or financial targets are being met. The author must ensure there is sufficient detail/data for the board member to be assured. The board member must be content there is sufficient detail/data or a plan to be assured otherwise they should state they are not assured.* |
| ***Discussion*** | *Used when an item is listed primarily for open discussion, brainstorming or gathering input from the members without requiring an immediate decision.* |
| ***Information*** | *Used when an item is presented for the purpose of updating or informing the attendees without requiring a decision or action, such as reports, updates, or announcements.* |