

Register of Sealing

Trust Board	Item: 22
Date: 29 th January 2020	Enclosure: Q
Purpose of the Report: To document use of the Trust seal.	
FOR: Information <input checked="" type="checkbox"/> Assurance <input type="checkbox"/> Discussion and input <input type="checkbox"/> Decision/approval <input type="checkbox"/>	
Sponsor (Executive Lead):	Susan Simpson, Director of Corporate Governance
Author:	Susan Simpson, Director of Corporate Governance
Author Contact Details:	020 8934 2522 susan.simpson19@nhs.net
Risk Implications – Link to Assurance Framework or Corporate Risk Register:	Process documented in Standing Orders
Link to Relevant CQC Domain: Safe <input type="checkbox"/> Effective <input type="checkbox"/> Caring <input type="checkbox"/> Responsive <input type="checkbox"/> Well Led <input checked="" type="checkbox"/>	
Link to Relevant Corporate Objective:	N/A
Document Previously Considered By:	N/A
Recommendations: The Board is asked to note use of the Trust seal since the last report to the Board.	

Register of Use of the Trust Seal

The Board is asked to note the use of the Trust seal since the last report to the Board in September 2019.

Register No.	Date of Board or Board Committee approval	Date of Sealing	Document Details	Signatories
106	Written resolution 29 th October 2019	7 th November 2019	Lease relating to ground floor premises at New Victoria Hospital	Chief Executive Director of Corporate Governance