

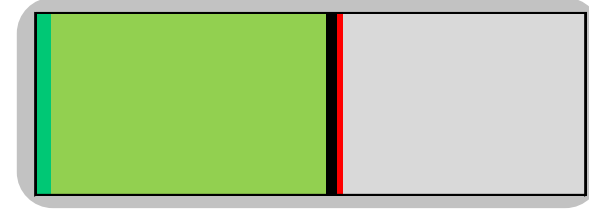
Phase 2 batteries – Feb-25

Overall Delivery



86% (213) Not Yet Delivered
11% (27) Delivered, Not Yet Evidenced
3% (7) Evidence & Assured

Overall Progress



3% (8) Complete
50% (122) On Track
2% (4) Descoped
1% (1) Off track
45% (113) Not Started

	Delivery Battery		
Black Maternal Health Plan	78% (9)		22% (2)
Maternity Community Service Review	100% (37)		
LMNS Equity & Equality	93% (28)		7% (2)
LMNS 3 Year Delivery Plan	78% (22)	11% (3)	11% (3)
Cultural Improvement Plan	92% (34)		5% (2)
CQC Neonates Action Plan	20% (2)	80% (8)	
Neonatal External Mortality Review	52% (14)	41% (11)	7% (2)
Neonatal Unit Improvement Plan	100% (65)		
Phase 2 Internal Actions	80% (4)		20% (1)

	Progress Battery		
	22% (2)	33% (3)	45% (4)
	32% (12)		68% (25)
	20% (6)		80% (24)
	11% (3)	54% (15)	35% (10)
	3% (1)	32% (12)	65% (24)
		90% (9)	10% (1)
	7% (2)	82% (22)	4% (1)
		65% (42)	35% (23)
	40% (2)		60% (3)

■ Not Yet Delivered
 ■ Delivered, not yet evidenced
 ■ Evidenced & Assured

■ Complete
 ■ On Track
 ■ At Risk
■ Descoped
 ■ Not Started