

## Evidence

1. Incident form copy. ✓
2. Notes of CM meeting (JP) ✓
3. RCA in house training (AT)
4. Notes of de-briefing meeting  
22/1/04 (JP).
5. Copy of flow charts CII<sup>s</sup> (CH) ✓
6. ~~RM strategy~~ <sup>Review</sup> guidelines (CH). ✓
7. Updated Perf Mgmt Policy (CHB)
8. Individual n. competences ✓ (JP)
9. Spring Driver strategy ✓ (JP)
10. Ward induction programme (JP)