



Moving Medicine

Risk Management Governance Matrix

You can use this matrix as a guide and checklist to help you with your Governance framework. There are lots of useful documents and information within the Active Hospital Toolkit to assist you in planning and developing your Governance framework.

Activity	CQC Domain	Resources	Examples
Recruitment	Safe	<ul style="list-style-type: none"> MM guidance on CI's to PA 	<ul style="list-style-type: none"> Active hospital Quarterly governance meetings
Induction	Safe	<ul style="list-style-type: none"> Incident reporting guidance 	<ul style="list-style-type: none"> Active hospital Quarterly governance meetings
Training	Safe, responsive	<ul style="list-style-type: none"> Significant event reporting 	<ul style="list-style-type: none"> Local Trust reporting system Active hospital Quarterly governance meetings
Education	Safe	<ul style="list-style-type: none"> Adherence to all elements of fall safe care bundle 	<ul style="list-style-type: none"> Falls analysis Mortality data from TAVI pathway
Mentorship	Safe, effective	<ul style="list-style-type: none"> BMAT assessment tool 	<ul style="list-style-type: none"> Functional assessment ICAN enablement tool
Appraisal	Safe	<ul style="list-style-type: none"> Research governance NICE guidelines 	<ul style="list-style-type: none"> Ethics application Consent leaflets Research Information leaflets Acknowledgements

Adapted from Pearson B et al. The clinical governance of multidisciplinary care. International Journal of Health Governance. 2017;22(4):246-50

