

UHN Quality and Safety Committee in Common Upward Report to Board of Directors		Date of reporting group’s meeting: 27 th May 2026	
Reporting Non-Executive Director: Chris Welsh (Chair)			
Agenda Item	Description and summary discussion	BAF references	Assurance level *
	The committee:		
Subgroup upward reports	- Noted that in relation to mortality performance, SHMI (mortality indicator) remains within expected range but metrics are affected by data/methodology issues. - Agreed that a simplified explanation of the factors driving the current SHMI position will be produced to support Board understanding and assurance. - Highlighted the need for stronger oversight of digital systems implementation. The committee will receive a quarterly report to provide a balanced view of progress, risks and benefits, reflecting both emerging issues and positive developments. - Highlights the completion of phase 2 of Martha’s Rule implementation, which is now embedded across both organisations with appropriate escalation measures in place.	UHN11 Positive safety culture	Reasonable
Integrated performance and Urgent and Emergency Care Standards update	Highlights escalating system pressures, particularly discharge delays, which are driving unprecedented demand and operational impact. This requires coordinated system wide action and escalation.	UHN15 demand and capacity	Limited
Perinatal Assurance and Accountability Framework	- Reviewed progress against national maternity requirements and noted improving regional performance indicators. - Approved the Perinatal Assurance and Accountability framework, which strengthens oversight, risk escalation and consistency across UHN and UHL. Alignment of governance structures and reporting will enhance Boards' visibility and assurance.	UHN11 Positive safety culture	Reasonable