

An action planning template for addressing issues identified from your local audit

Critical factors requiring action	Issues raised (including source of information/evidence)	Actions required to move closer to a Green status	Led by?	Priority rating Short term: within 1 year Medium term: within 2 years Long term: within 3 years
Organisational and system readiness				
Commissioning and service development				
Leadership and managing change				
Involvement and participation				
Workforce development and human resources				
Quality management and quality assurance systems				
Community-based health and social care				
Early intervention and prevention				
Primary and community care				
Personalised care and support				
End of life care				

Mental health				
Public mental health and prevention				
Primary mental health care				
Mental health services				
Acute care and treatment				
Cardiovascular disease				
Cancer services				
Emergency and urgent care				
Planned care				
Experience of inpatient care				