Clinical Effectiveness & Research 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	Local Examples
Patient Information leaflet	Effective, safe, well led	Patient information leaflet Trust sign off Consent forms for photographs	Patient information leaflets
Promotional material	Safe, well led	Estates guidance for posters	Posters
Promotional films	Safe, well led, effective	Signoff process for videos Consent forms	Videos
Adhering to information governance requirements	Safe	Mandatory training requirement of all NHS staff in Information governance	Staff training record
Storage of project data	Safe, well led	Mandatory training requirement	Trust drive and access requirements Outcomes database
Influencing IT systems	Effective	Physical activity calculator	Maternity case study
Influencing learning systems	Effective, well led	Design section – insight learning and design	Education and training resources pages
Integrating with Personalised care plans	Effective	NHS 10 year plan	ICAN enablement tool Outcomes database