

### Self-assessment level

The table below explains the self-assessment levels used against each NHS Scotland Standards for Organisational Resilience (the Standards).

The assessment level determined for each action is shown in Appendix 1

<b>Level 1 – Planning</b> <ul style="list-style-type: none"> <li>• Benchmarking against ‘Action’ undertaken and analysed</li> <li>• Planning arrangements have been initiated</li> <li>• Local improvement plan to meet standard developed and forms integral part of Health Board’s Resilience Committee’s work plan.</li> </ul>	<b>Level 2 – Implementing</b> <ul style="list-style-type: none"> <li>• Resilience Committee / Resilience Exec Lead tasked to progress ‘Action’</li> <li>• Implementation plan and methodology agreed</li> <li>• Collating appropriate information to monitor delivery of ‘Action’</li> <li>• Some evidence of ‘Action’ being delivered.</li> </ul>
<b>Level 3 – Monitoring</b> <ul style="list-style-type: none"> <li>• ‘Action’ implemented consistently and geographically across Health Board</li> <li>• Agreed process in place and being reviewed over time</li> <li>• Associated learning and improvement planning in place to ensure delivery of standard.</li> </ul>	<b>Level 4 – Reviewing</b> <ul style="list-style-type: none"> <li>• ‘Action’ has been mainstreamed into existing services</li> <li>• Quality assurance and performance management established to review ‘Action’ on an on-going basis.</li> </ul>