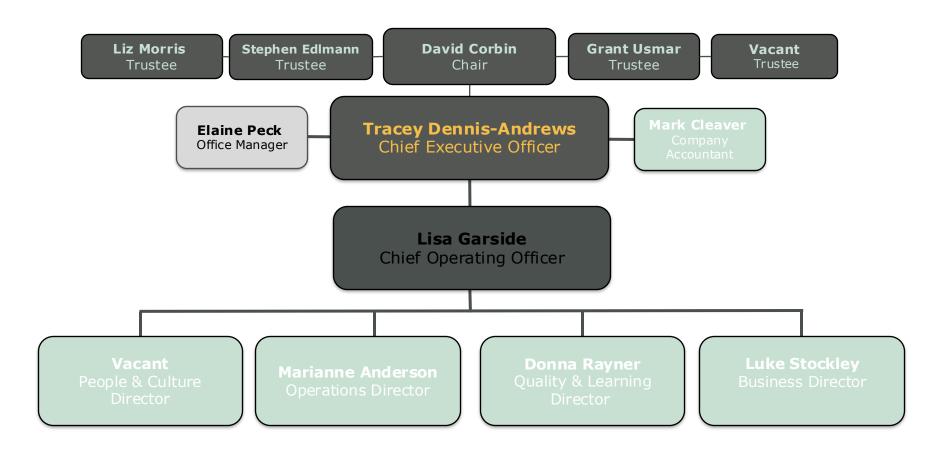
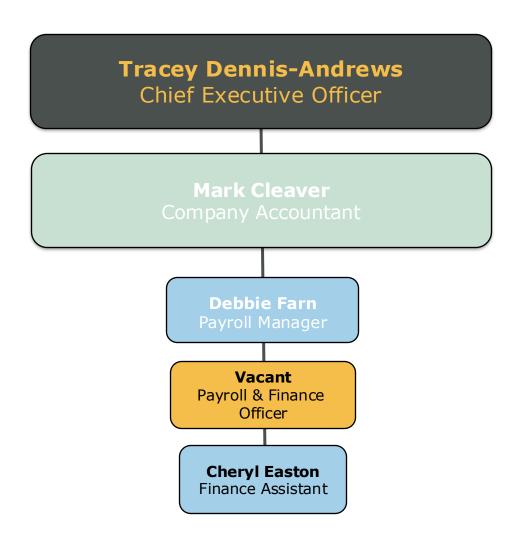


ORGANISATION CHART - October 2024 The Board of Trustees and Executive Leadership Team



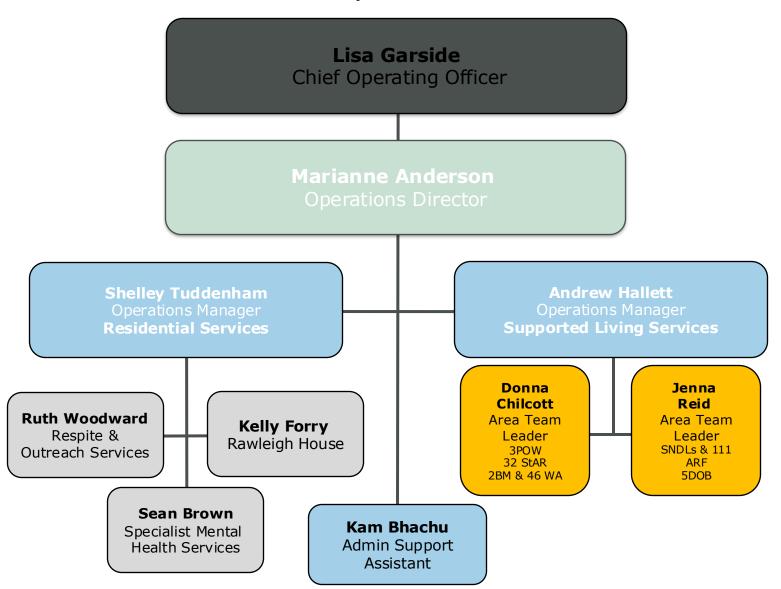


ORGANISATION CHART - October 2024 Finance & Payroll



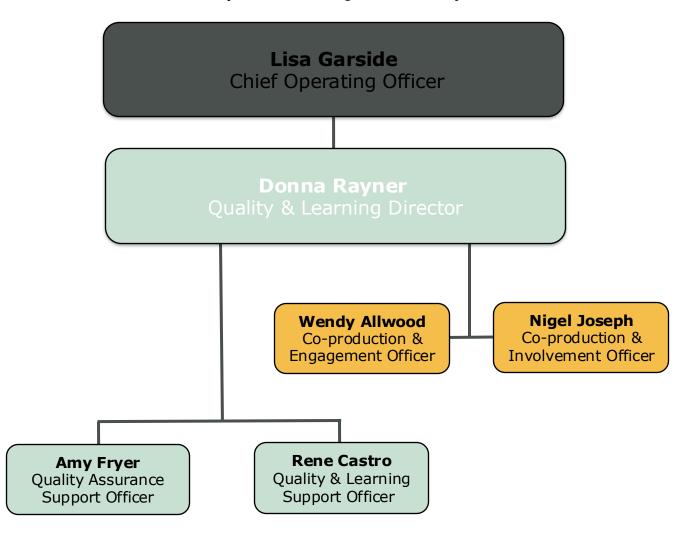


ORGANISATION CHART - October 2024 Operations



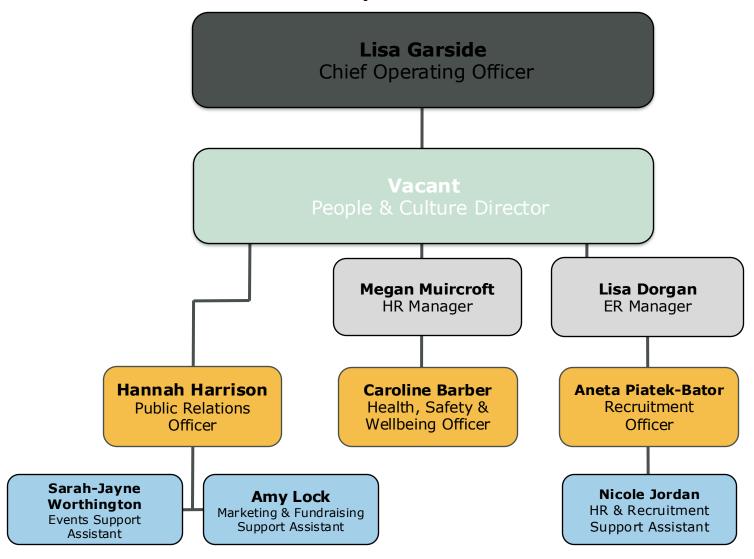


ORGANISATION CHART - October 2024 Quality & Learning & Development



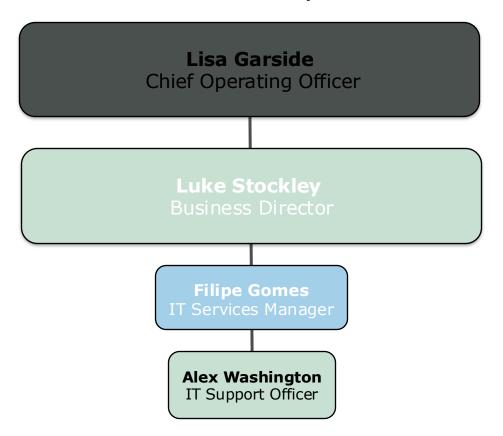


ORGANISATION CHART - October 2024 People & Culture



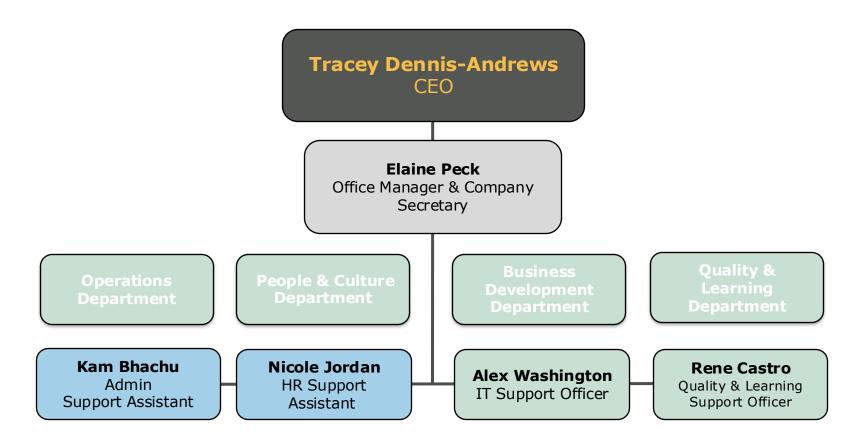


ORGANISATION CHART - October 2024 Business Development





ORGANISATION CHART October 2024 Office Tasks Management





Department Levels

• Board	NED
• CEO • COO	C-Suite
Directors, Company Accountant	Department Directors
 Operations Managers, HR/ER Managers, IT Manager, Payroll Manager 	Senior Managers
Service Managers, Office Manager	Middle Managers
Officers, Area Team Leaders	Department Leads
 Team Leaders Senior Support Worker/ Support Officers 	Support Lead Senior Support Team/ Department Support
 Support Worker – day and night, Support Assistant 	Support Team/ Department Assistant



GOVERNANCE ASSURANCE FRAMEWORK 2025 - 2028

Quarterly Board and Committees

Encompass Care Board Meeting

Chair: David Corbin
Last Monday of Month one, Quarterly

Financial Performance Committee Chair: Grant Usmar Business, Strategy & Transformation Committee Chair: Stephen Edlmann

Quality, Health & Safety Committee Chair: David Corbin People, Culture & Engagement Committee Chair: Liz Morris

Weekly & Monthly Leadership Meetings

Executive Leadership Team Weekly

Senior Managment Team Weekly

White Board Weekly **Departments** Weekly Ops Performance Review Weekly

Departmental Budget & Finance Review
Monthly (one each week)

Encompass Voices
Monthly

Team and People We Support meetings Monthly Governance, Operations & Managers (GOM) Review Monthly

Structured Reports & Communications

Monthly Combined Board Reports

Bi-Monthly News-Letters

Social Media and Website Blogs



GOVERNANCE ASSURANCE FRAMEWORK 2025 - 2028

External Regulatory Inspections & Audits

Care Quality Commission
Single Assessment Framework
Regulatory Inspections
1 - 3 Yearly

Dorset Council Quality Improvement Team Inspections 1 – 2 Yearly

Internal Audit Schedule

Quality Director Audits

Quarterly

Health & Safety Audits

Quarterly

Internal Service Visit Schedule

CEO Weekly **Board** Quarterly

Departmental Quarterly

Engagement Programme

Thematic Surveys Bi-Annually Departmental Surveys Annually

Drop-in session bimonthly

Newsletters, websites, intranet