

CQC Evidence Tracker Toolkit

Editable care-provider governance toolkit • England

Provider details

Provider / service	Owner	Version	Review date
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Purpose

Organise evidence against relevant CQC quality statements without treating paperwork as a substitute for practice and outcomes.

This toolkit is an editable starting point. Adapt it to the provider’s regulated activities, local systems, risks and governance. It is not legal advice or a guarantee of CQC compliance or rating.

Suggested review prompts

- People's experience and outcomes
- Staff understanding and competence
- Records and audits
- Learning and improvement
- Leadership oversight

Working tracker

Quality statement	Evidence / outcome	Owner	Location	Review date	Action
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Actions and learning

Action	Why needed	Owner	Due	Evidence complete
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