

Wolverhampton CCG EPRR Work Programme

Version		1.0		Priority Rating			RAG Rating		
Date Created		27.4.2016			4			G	
Date updated		27.4.2016			3			A	
Updated by		A. Smith			2			R	
Approved by		M. Hastings			1				
Core Standards Ref	Core Area	Programme	Detail	CCG Lead Officer	Start Date	Deadline	Progress	Priority	RAG Rating
	Business Continuity	BC	1. Presentation to Execs to launch BC and identify initial priority of services across CCG	Andy Smith	12.5.16	12.5.16		1	A
		BC	2. BIA completion across critical services	Andy Smith	16.5.16	30.6.16		2	A
		BC	3. Supplier BC questionnaire distributed and evaluated by services for critical supply chain issues	Andy Smith	16.5.16	30.6.16		2	A
		BC	4. Report back to Execs with BIA results and identified areas where response exceeds capability	Andy Smith	14.7.16	14.7.16		3	A
		BC	5. Drafting initial BC plans	Andy Smith	12.8.16	16.9.16		2	A
		BC	6. Validation of initial plans through testing	Andy Smith	19.9.16	31.10.16		3	A
	Emergency Planning	EPRR Core Standards	1. Completion and submission of 2016 WCCG EPRR core Standards	Andy Smith	31.5.16	31.7.16		2	G
			2. Evaluation and review of RWT and BCPFT EPRR Core Standards submission	Andy Smith	31.7.16	31.8.16		2	G
		Review of WCCG EPRR Roles & Responsibilities against revised NHS England EPRR Framework	Briefing paper to AEO	Andy Smith		31.5.16		2	G
		Mass Casualty Planning	1. Briefing to regional workshop around CCG requirements	Andy Smith	9.5.16	9.5.16		2	G
			2. Briefing paper to AEO outlining options for Wolverhampton		31.5.16	31.5.16		2	G
		Pandemic Influenza	1. WCCG Pan Flu Plan produced and ratified	Andy Smith	1. 31.7.15	1. Completed		1	G
			2. Briefing paper to W'ton Health Protection Forum proposing W'ton Interagency approach	Andy Smith	1.4.16	31.5.16		2	G
		EPRR Plan review	1. Review of existing EPRR plans	Andy Smith	1. 1.5.16	1. 31.7.16		2	A

