

### **Appendix 3 – Detailed EU Exit assurance**

The following statements have been taken from NHS England and Improvement's EU Exit team for assurance purposes

- Make sure your EU Exit team is in place. This should include:
- Advising your Board that the EU exit response is being stood up for leaving the EU on 31 October
  - **Wolverhampton CCG (WCCG) has updated the relevant boards and SMT around Brexit scenarios.**
- Having an EU Exit SRO in place, with supporting EU Exit team, and full management and oversight of the organisation's Single Point Of Contact (SPOC) email for EU exit communications
  - **WCCG have the above in place. Mike Hastings being SRO and the performance inbox being the SPOC**
- Having relevant subject matter experts available for critical areas including supply/ procurement, pharmacy, logistics, estates and facilities, workforce, data
  - **WCCG has strong links with all areas mentioned. Meds management, Quality Team and the Estates Team are regularly updating the EU Exit lead.**
- Reinstating on-call arrangements, and ensuring on-call directors understand what is required of them and the escalation routes for problems
  - **WCCG has a robust on-call system in place and staffs are fully trained on arrangements**
- Ensure your business continuity plans are up-to-date and tested, including winter and flu plans
  - **All major plans have been updated and Business Continuity were approved during EPRR core standards 2019**

- Make sure you are engaged with local system preparations around EU exit through Local Health Resilience Partnerships and Local Resilience Forums, and have agreed to link with partner agencies including local authority, CCG and provider colleagues to collaboratively manage and address issues.
  - WCCG actively participates with LHRP and LRF as well as local providers and Local Authority
- Re-familiarise your teams with details of the [EU exit operational guidance from 21 December 2018](#) bearing in mind some aspects of this may have been supplemented with further information (see link below) or may be updated in the coming weeks
  - WCCG SRO attended National Workshop and further information will be sent once summarised.
- Revisit your organisation's contract and supplier assurance process including 'walk the floor' checks, to include smaller and/or niche local suppliers not covered by national assurance exercises (this applies to both CCGs and providers)
  - WCCG will seek assurance from all suppliers and contracts in the approach to 31<sup>st</sup> October
- Ensure you communicate with healthcare professionals and patients using the available information on the GOV.UK, NHS England and Improvement websites and NHS Choices.
  - Regular communications have gone out to all parties. These will continue where necessary