

## Wolverhampton CCG EPRR Work Programme

Version		1.0		Priority Rating		RAG Rating			
Date Created		27.4.2016			4				
Date updated		25.7.2016			3		G		
Updated by		A. Smith			2		A		
Approved by		M. Hastings			1		R		
Core Standards Ref	Core Area	Programme	Detail	CCG Lead Officer	Start Date	Deadline	Progress	Priority	RAG Rating
	<b>Business Continuity</b>	BC	1. Presentation to Execs to launch BC and identify initial priority of services across CCG	Andy Smith	12.5.16	12.5.16	Completed 2/6/16	1	A
		BC	2. BIA completion across critical services	Andy Smith	16.5.16	30.6.16	Corporate BIA completed. Service level BIAs to follow commencing Aug 2016	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
	<b>Emergency Planning</b>	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	Andy Smith			31.5.16	Completed May 2016. Follow up paper to LHRF June 2016 & LHRP July 2016	2	G
		Mass Casualty Planning	1. Briefing to regional workshop around CCG requirements	Andy Smith	9.5.16	9.5.16	Regional workshop postponed. Presentation complete	2	G
			2. Briefing paper to AEO outlining options for Wolverhampton		31.5.16	31.5.16	Awaiting above workshop	2	G
		Pandemic Influenza	1. WCCG Pan Flu Plan produced and ratified	Andy Smith	1. 31.7.15	1. Completed	Work ongoing around City wide plan integration	1	G
			2. Briefing paper to W'ton Health Protection Forum proposing W'ton Interagency approach	Andy Smith	1.4.16	31.5.16	Paper drafted June 2016 and to HPF July 2016	2	G
		EPRR Plan review	1. Review of existing EPRR plans	Andy Smith	1. 1.5.16	1. 31.7.16	Completed. Plans reviewed	2	A

