Wolverhampton CCG EPRR Work Programme

Version		1.0			ng		bo l		
Date Created		27.4.2016			Rating	4	RAG Rating		1
Date updated		25.7.2016			<u>i</u> £	3		G	
Updated by		A. Smith			Priority	2	AA A	Α	
Approved by		M. Hastings				1		R	
Core Standards Ref	Core Area	Programme	Detail	CCG Lead Officer	Start Date	Deadline	Progress	Priority	RAG Rating
Kei	Business Continuity Emergency Planning	ВС	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
		ВС	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	А
		ВС	3. Supplier BC questionnaire distributed and evaluated by services for critical supply chain issues	Andy Smith	16.5.16	30.6.16		2	A
		ВС	4. Report back to Execs with BIA results and identified areas where response exceeds capability	Andy Smith	14.7.16	14.7.16		3	А
		ВС	5. Drafting initial BC plans	Andy Smith	12.8.16	16.9.16		2	Α
		ВС	6. Validation of initial plans through testing	Andy Smith	19.9.16	31.10.16		3	А
		EPRR Core Standards	Completion and submission of 2016 WCCG EPRR core Standards	Andy Smith	31.5.16	31.7.16		2	G
			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	Completed May 2016. Follow up paper to LHRF June 2016 & LHRP July 2016	2	G
		Mass Casualty Planning	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 reveiwed	2	Α

 1					<u>,</u>			
	CCG EPRR Exercise	Undertake a CCG command post exercise	Andy Smith		30.11.16		3	G
	CCG EPRR Training	Development of a CCG EPRR training Program	Andy Smith	1.4.16	30.04.17	Work remains ongoing. Initial module completed	1	А
	UCC	Support to Vocare in dovetailing their role in MI response with that of RWT	Andy Smith	1.3.16	Ongoing	Ongoing. To include Vocare involvement in RWT MI exercise.	1	G
CONTEST		Prevent policy to Director of Nursing for ratification and adoption	Andy Smith	1. 30.4.16 2. 12.4.16 3. 29.3.16 4. Ongoing	1. 30.4.16 2. 30.4.16 3. Ongoing 4. Ongoing	Prevent policy to SMT 26/7/16	1	A
	Prevent	2. Roll out of WCCG Prevent awareness training program	Andy Smith	12.4.16	30.4.16	Prevent awareness rolled out as mandatory training	1	А
		3. Evaluation of performance by RWT and BCPFT for Prevent	Andy Smith	29.3.16	Ongoing		2	G
		4. Participation in W'ton CONTEST Board and W'ton Channel Panel	Andy Smith	Ongoing	Ongoing		3	G
Capacity/Surge	App Development	1. Development of an "APP" based electronic approach to manage, audit and report breaches from RWT.	Andy Smith	1. 2015	01.06.2016	Work on the app is ongoing and awaiting an IT fix from supplier currently. Preparatory work undertaken with RWT to enable early rollout once tested.	2	A
		Expansion of app to include messaging/incident notification, logging and incident management	Andy Smith	ТВС	ТВС	Scoping project once rollout of breach app is completed for best solution	4	G
Health Protection	Health Protection	Exploration of CCG responsibilities and work undertaken to limit financial impact on CCG through contractual specification and management	Andy Smith	1.4.16	Ongoing	Given the gap in national guidance this work is important to ensure that the CCG understand its responsibilities and does not accept financial risk outside of its area of responsibility. Meds management responsibilities scoped. To be sanity checked with Walsall CCG prior to discussion at W'ton HPF.	3	A