

Cambridgeshire & Peterborough

Other Issues Framework

January 2018

Introduction

The System has previously committed to working towards one programme of work, as set out in our Memorandum of Understanding. As partners will have seen, the proposed approach to delivery for 2018/19 suggested greater focus as a System on a small number of priorities for the short (A&E, DTOC, finance) and medium term (the development of the North/South Provider Alliances and Integrated Neighbourhoods in particular).

Over and above these themes, other matters were raised, which means that some important issues have been ‘parked’ during the Autumn. To ensure these matters are prioritised effectively it has been proposed we develop a framework which can be used to agree when an important or other issue is removed from the “parked” list and subsequently moved into a short/medium-term priority. There are also a number of areas which are within dispute which needs to be resolved and therefore the framework has been split into two; Prioritisation and if required Dispute Resolution.

The following slides aim to present discussions topics for three areas of the framework:

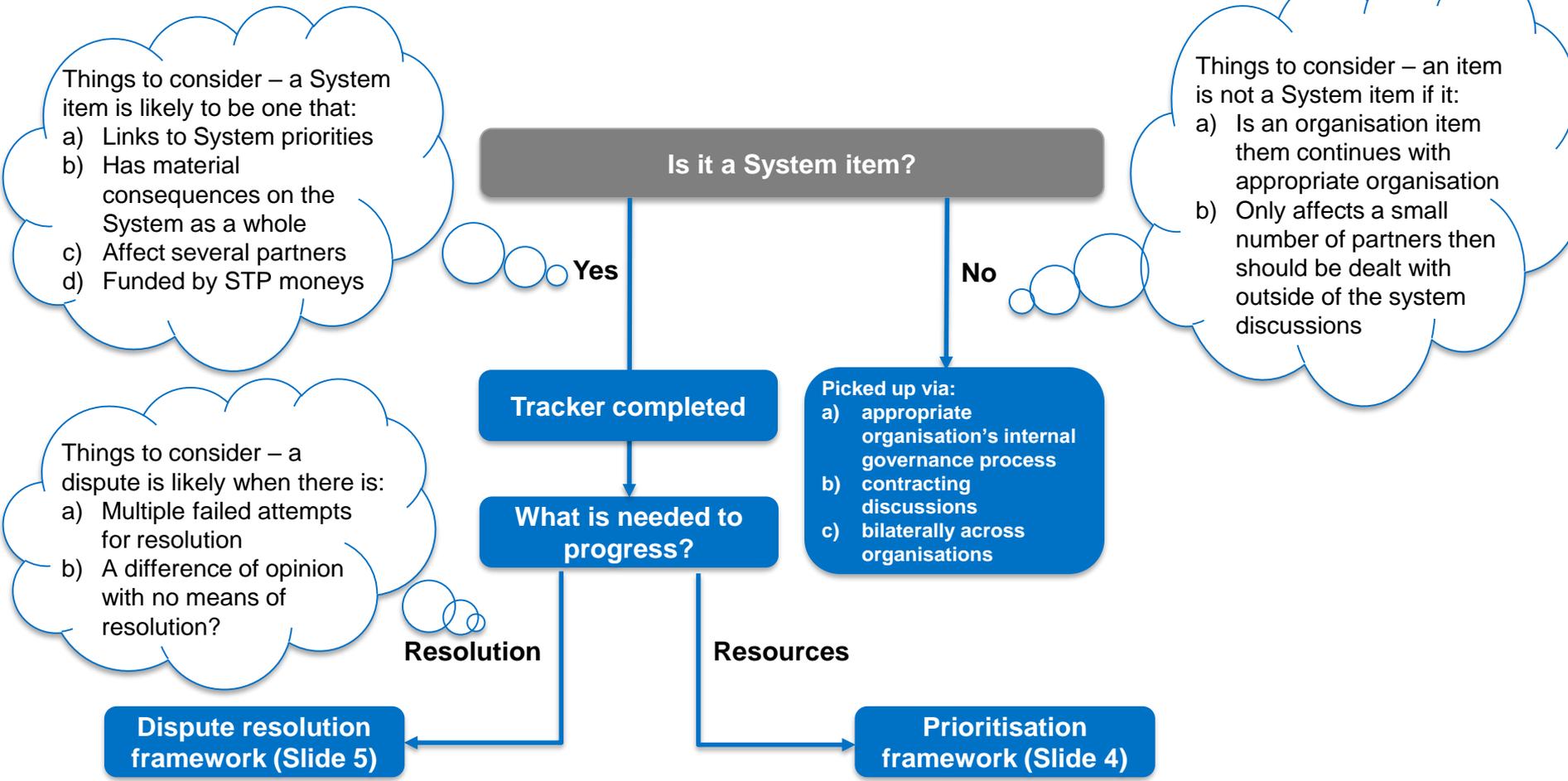
1. Triage map to determine which framework is required
2. Prioritisation and dispute resolution frameworks
3. Roles and Responsibilities

Fit for the Future

Working together to keep people well

Triage map – to determine which framework is required

The below triage process will take place monthly at Health and Care Executive where it will be agreed which framework is to be followed.



Prioritisation framework

The below sets out the process for prioritisation, which needs to be sponsored by a HCE member in the first instance.

Strategic Outline Case (SOC)

The HCE sponsor is responsible for overseeing the production of a light touch SOC which covers:

- a) Clarity on objective or desired outcomes
- b) Impact on patients and population (clinical consequence), money, non-recurrent resourcing, regulatory requirements and if any reputational impact
- c) Confirmation the item isn't within scope of something else
- d) Proposal for resourcing
- e) Clarity on first checkpoint

FPPG/CAG

To endorsement SOC/PID from a finance and clinical (e.g., patient outcome, health inequality) perspective.

Health and Care Executive

To provide a decision on whether the item is moved to the work plan and whether it is defined as immediate or pending (with a date for review).

STP Board

To endorse the decision made by HCE in public.

STP work plan

If resourcing is available, the item is immediately prioritised and moved into the STP Programme Cycle (4Ds), if not moved to pending list (with a date for review).

Dispute resolution framework

The below sets out the process for dispute resolution, which needs to be led by the appropriate Senior Responsible Officer (SRO).

