



right care  
right place  
right time  
right outcome

**MERTON CLINICAL COMMISSIONING GROUP  
GOVERNING BODY**

**Date of Meeting:** 29<sup>th</sup> September 2016

**Agenda No:** 6.4

**Attachment:** 08

<p><b>Title of Document:</b> EPRR Assurance Audit 2016-17</p>	<p><b>Purpose of Report:</b> To approve</p>
<p><b>Report Author:</b> Luke Lambert, Senior Associate – Business Resilience; SECSU</p>	<p><b>Lead Director:</b> Lynn Street, Director of Quality &amp; Governance</p>
<p><b>Contact details:</b> <a href="mailto:luke.lambert@nhs.net">luke.lambert@nhs.net</a></p>	
<p><b>Executive Summary:</b> NHS organisations are required to carry out a yearly Red/Amber/Green (RAG) rated self-assessment against NHS England Core Standards for EPRR and submit their assessment to NHSE. Organisations participating in the process are required to ensure their Governing Body is sighted on the level of compliance achieved, the results of the self-assessment and the action/work plan for the forthcoming period. This is the final formal return of Merton CCGs EPRR Assurance to NHS England for 2016/17. It has been reviewed and updated by SECSU on behalf of Merton CCG based on the updated EPRR progress made since last year. This year Merton CCG only has 1 amber outstanding action and with the upcoming training and exercising sessions;</p> <ul style="list-style-type: none"> <li>• Staff business continuity awareness training October 2016</li> <li>• Strategic business continuity training and exercise of the business continuity plan with the Executive Management Team November 2016</li> <li>• Additional no notice all cascade exercise to be completed before January 2017</li> </ul> <p>SECSU expect this core standard to go green following review in December 2016. SECSU have rated Merton as Substantial in compliance which will change to a Full following the upcoming planned training and exercise sessions.</p>	
<p><b>Key sections for particular note (paragraph/page), areas of concern etc:</b> One outstanding action rated Amber.</p>	
<p><b>Recommendation(s):</b> To APPROVE the self-assessed assurance level of <b>Substantial</b></p>	

**Committees which have previously discussed/agreed the report:**

None

**Financial Implications:**

None

**Implications for CCG Governing Body:**

The Governing Body should be assured that the CCG has appropriate EPRR assurance process in place

**How has the Patient voice been considered in development of this paper:** N/A

**Other Implications: (including patient and public involvement/Legal/Governance/Risk/Diversity/ Staffing)**

Links to Risk Register number 792:

If the CCG fails to establish internal and provider business continuity/ emergency planning arrangements for a major incident or breakdown of a service within providers, there may be a risk to continuity of services should there be a major incident 5 x 1 = 5

**Equality Assessment:**

In accordance with Equality Act 2010 Merton CCG is required to identify, remove or minimise discriminatory practice in the nine named protected characteristics of age, disability, sex, gender reassignment, pregnancy and maternity, race, sexual orientation, religion or belief, and marriage and civil partnership. It is also intended to use the Human Rights Act 1998 and to promote positive practice and value the diversity of all individuals and communities.

**Information Privacy Issues:** N/A

**Communication Plan: (including any implications under the Freedom of Information Act or NHS Constitution)**

The report will be available to the public through Governing Body papers.

**EPRR Assurance 2016-17: Self-Assessed Level of Compliance Template**

Organisation	Services provided or organisational type (√ those which apply)								Compliance achieved:
	Acute services	Ambulance services	Specialist services	Mental Health services	Community services	Other service provider (pls. specify)	Clinical Commissioning Group	NHS England	Full / Substantial / Partial / Non
Merton CCG							X		Substantial To become Full following planned training sessions.