

South West London Committee for Collaborative Decision Making

PAPER 03

Date	Thursday, 16 November 2017
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Title of paper	SWL ECI Policy version 2.0				
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Confidential	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Items are only confidential if it is in the public interest for them to be so

The Board is asked to
Sign-off the SWL ECI Policy version 2.0

Summary of purpose and scope of report
<p>The Governing Bodies of CCGs in SWL provided a mandate for the SWL ECI policy to be revised and aligned for all SWL CCGs. This is to ensure that all SWL patients have equitable access to services for the procedures listed in the policy.</p> <p>SWL CCG Governing Bodies signed off the process for the revision of the clinical thresholds and agreed to delegate the signing off of the updated version of the SWL ECI policy to the SWL CiC. This was reiterated at recent executive and senior meetings for all SWL CCGs.</p> <p>The alignment of the clinical thresholds have been completed with significant engagement from a broad range of stakeholders. The SWL Clinical Senate approved the process and supported the policy sign-off by SWL CiC.</p> <p>SWL CCG CiC representatives of each SWL CCG Governing Body are asked to sign-off the new policy on the 16th November 2017. This will be implemented with relevant providers from January 2018.</p>

Quality & Safety/ Patient Engagement/ Impact on patient services
See Slide 3b. in the presentation for Participation log.

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Finance, resources and QIPP

All SWL CCGs included QIPP savings in their 2017/18 plans based on the implementation of the existing ECI policy using common assumptions for its impact.

Equality / Human Rights / Privacy impact analysis

Equality Impact Assessment has been carried out for each procedure in the ECI policy based on the differences from the previous version.

Risk	Mitigating actions
By not signing off the updated version of the policy, the current variation in care will continue to exist and Trusts will have to treat patients according to the host commissioner's policy.	Shared the final draft with key stakeholders to comment upon before final sign-off.

Supporting documents

Presentation: SWL ECI policy version 2.0
 Policy final draft: SWL ECI policy version 2.0

Governance and reporting

(list committees, groups, other bodies in your CCG or other CCGs that have discussed the paper)

Committee name	Date discussed	Outcome
SWL CCGs Governing Bodies	Spring 2017	Mandate for policy alignment
SWL Clinical Board	20 th April 2017	Defined process for policy update
SWL CCGs Committees in Common	4 th May 2017	Agree timelines and CCG GB support for process NB: All SWL CCGs' Governing Body approved the process whereby the new SWL ECI policy v2.0 is signed off by SWL CiC
SWL Clinical Senate	28 th September 2017	Present progress and discuss the process of reviewing the clinical thresholds