

Business and Strategic Planning	2021 Score	Amber	Green	Purple
Strategic Plan	purple			Purple
Work Programme	purple			Purple
Governance				
Written Governance Arrangements	purple			Purple
Declarations of Interest	green			Purple
Chief Officer	purple			Purple
LPC Reporting	purple			Purple
LPC Agendas and Minutes	purple			Purple
Chief Officer and Treasurer Roles	green			Purple
LPC Management and Structure				
Operational Capacity	green		Green	
Capability and Expertise	green		Green	
Size and Structure	green		Green	
Working Together to Support Capacity	purple		Green	
Members' Competence	amber		Green	
PSNC Regional Representative	purple	Amber		
Sharing Innovation	purple			Purple
Financial Management				
Budget	purple			Purple
Expenditure	purple			Purple
Reserves	purple			Purple
Expenses	green			Purple
Communication				
Communications Plan	purple			Purple
Communication Mechanisms	purple			Purple
Informing Contractors about Commissioning Matters	purple			Purple
Press Relations	amber	Amber		
Contractor Passive Engagement	purple			Purple
Contractor Proactive Engagement	amber			Purple
Local MPs	purple		Green	
Contract Development				
Essential Services	purple			Purple
Advanced Services	purple			Purple
Commissioning Environment for Local Services	purple			Purple
Negotiation of Local services	purple			Purple
Supporting Delivery of Local Services	purple			Purple
PSNC Services Database	purple			Purple
Stakeholder Relationships				
Needs Assessments and Strategic Plans	purple			Purple
Patients and Representatives	green		Green	
General Practitioners	purple			Purple
Other Professionals	purple			Purple
NHS England Local Team	purple			Purple

Local Authorities	purple			Purple
Clinical Commissioning Groups	purple			Purple
Strategic Health Partnerships	green			Purple

Notes

Action: terms of ref completed

Action: recruiting into services role

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Action: implementing TAPR recommendations

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Action: training needs assesment completed training schedule to be confirmed

Action: implementing TAPR recommendations

Action: expenses discussed as part of budget

Action: awaiting PSNC media training

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Action: completed contractor Surevy Monkey prior to meetings

Action: engage with all local MP's

Action: invite Healthwatch to future meetings

Now ICB