

CHAIR'S KEY ISSUES

ISSUES FOR REFERRING/ESCALATING TO THE BOARD OF DIRECTORS

PART A:

ORIGINATING COMMITTEE OR GROUP:		EPR Programme	DATE OF MEETING ISSUE RAISED:	21 st March 2016	
CHAIR:		Steve Holmberg	LEAD EXECUTIVE DIRECTOR:	Medical Director	
Agenda Item No.	DETAILS OF ISSUE:	APPROVAL ESCALATION ASSURANCE	RISK REGISTER / BAF REFERENCE	PAPER ATTACHED √	
	<p>“The Trust fails to deliver the changes in working practice and standardisation required to deliver the benefits of the EPR”.</p> <p>This risk has been on the programme log since the initiation of the programme and continues to be the largest challenge as EPR has historically not been mandated. The latest review point is set as 11/4/16 to discuss the Digestive Diseases implementation.</p> <p>Risk score of 20/25</p>				
	<p>“The Programme must achieve planned efficiencies to be affordable.”</p> <p>This risk has been on the programme log since the initiation of the programme. The business case has already been amended, but will require another amendment should the Digestive Diseases model be adopted and when the Therapies project is implemented.</p> <p>Risk score of 16/25</p>				
	<p>“Poor clinical and stakeholder engagement with the project will result in poor acceptance and not changing working practices”</p> <p>EPR puts significant effort into engaging at all levels and staff groups, but with multiple reporting structures and clinical groups, together with little time available from clinical staff this is difficult.</p> <p>Risk score of 16/25</p>				
DATE COMPLETED AND FORWARDED TO DIRECTOR OF CORPORATE AFFAIRS:					

PART B:

RECEIVING COMMITTEE:			DATE OF MEETING ISSUE CONSIDERED:	
CHAIR:			LEAD EXECUTIVE DIRECTOR:	
Agenda Item No.	RECORD OF CONSIDERATION GIVEN / APPROVAL / RESPONSE / ACTION:			

DATE COMPLETED AND FORWARDED TO CHAIR OF ORIGINATING BOARD / COMMITTEE / TASK & FINISH GROUP:	