

# World Class Commissioning Flash Report - Board Summary- Sept 2008

## Activities – September

### **Work stream 1-Review of Organisational Design**

Plans being developed to formalise clinical leadership development for General Practitioners.

Lunchbox Seminar delivered on PRIME and OD programmes. Further workshop to be held Oct/Nov. Presentation posted on the Trust Learning zone web page.

Secondment post agreed for the Director of Operations role- Marie Moore commenced 01.09.08.

Julie Cooper Director of HR commenced in role 01.09.08.

### **Work stream 2- Self-assessment achieving the floor**

Look Out Not Up (LONU) facilitated sessions taken place, no organisational implications for structures identified.

Strategic Partnership board meetings in place for PRIME and OD. (Programme for Relationships, Intelligence, Metrics, Equality)

Letter sent to key stakeholders explaining the WCC programme. Also sent competences and brief questionnaire to gauge the appropriateness of responses prior to the Assurance Process.

### **Work stream 3 -Vital Signs**

Balanced scorecard now in place for the PCT, HoEFT and in draft for the Provider Arm.

### **Work stream 4- Identification and improvement in Critical areas**

Proposals for PBC phase developed, paper to go to PEC this month for implementation April 09.

Audit of front-line clinical staff access to IT undertaken investment plans will be guided by the findings.

Alerted NHS institute of need to log activity by organisation. Our local survey indicates some use of tools but inconsistent.

Scenario Generator demonstrated to WMSHA. Will be tested on Urgent care Project in the next phase.

Research of global organisations against world class competences begun.

Visit to Bolton PCT planned to review their team process design of WCC.

Draft Procurement Strategy developed.

Market Analysis paper to support Strategic Plan completed.

### **Work stream 5 - Development Needs**

Insight Referral management tool – training sessions taken place

Contract novation process underway.

Core documents being prepared for Assurance process.

Map of Medicine Pathway meeting taken place. User roles identified.

### **Work stream 6 -Supply Chain Mngt/Strategic partnering**

Acute contract for sign off beginning of October.

## Activities – October

### **Work stream 1 -Review of Organisational Design**

Paper on Clinical Leadership development to PEC with project underway with HoEFT.

PRIME lunchbox seminar 8.10.08.

### **Work stream 2- Self-assessment achieving the floor**

Assurance process submission for 10 key documents 16.10.08. Self assessments and stakeholder questionnaires to be undertaken.

### **Work stream 3 -Vital Signs**

Further work on draft Provider Arm Scorecard.

### **Work stream 4- Improvement in Critical areas**

Organisational competency sites to be agreed, scoping who does what to the highest standard.

Test of Scenario Generator on Urgent Care project

### **Work stream 5 - Development Needs**

Letter to all providers regarding the novation of contracts completion target of 6 months.

Map of Medicine training and launch planning to take place.

Urgent care Project assumptions to be put through scenario generator.

Workforce development strategy event planning.

Application to WMSHA for Pacesetters programme.

### **Work stream 6 -Supply Chain/Strategic partnering**

Documents to be submitted to Assurance Website 17.10.08

Update key items against project plan