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| Meeting Title | NHS Nottingham North and East CCG Governing Body | | Date: 19 September 2017 | | | | | |
| Paper Title | EQuality Impact Assessment (EQIA) Process | | Agenda Item: NNE/GB/17147a | | | | | |
| Lead Director Report Author | Nichola Bramhall, Director of Nursing and Quality Lucy Branson, Director of Corporate Development, City CCG | | | | | | | |
| Purpose (tick one only) | | | | | | | | |
| Approval | <input checked="" type="checkbox"/> | Acknowledge/ Note | <input type="checkbox"/> | Review | <input type="checkbox"/> | For Information | <input type="checkbox"/> | |
| Executive Summary | | | | | | | | |
| <p>City and County CCG Quality and Equality Leads have been working together to develop a revised process to be used to consider the quality and equality impacts of schemes associated with the Greater Nottingham Financial Recovery Plan (FRP).</p> <p>The aim of the revised process is to ensure that full consideration is given to the quality and equality impacts of proposed changes and to ensure that health inequalities are also addressed. It also aims to provide more support to leads to ensure the appropriate completion of EQIAs.</p> <p>The revised documentation comprises of an EQIA screening tool and a full EQIA assessment document. The EQIA screening tool will identify which changes require a full EQIA and at what stages of the change development this is required. The tool will also identify which changes require patient, public and/or clinician engagement/consultation.</p> <p>A fortnightly panel comprising senior leads for quality, equality and communications/ engagement from both City and County CCGs has been established to support leads in the development of EQIAs, provide confirm and challenge and make recommendations to the Financial Recovery Group, regarding decision making.</p> <p>The attached paper outlines the revised process and also identifies how a modified version of the process will be used to replace the current processes for considering impacts of schemes/ policies that are not associated with the FRP.</p> | | | | | | | | |
| If paper is for approval, have the following impact assessments been completed? | | | | | | | | |
| Quality Impact Assessment | Yes | <input type="checkbox"/> | Equality Impact Assessment | Yes | <input type="checkbox"/> | Privacy Impact Assessment | Yes | <input type="checkbox"/> |
| | No | <input type="checkbox"/> | | No | <input type="checkbox"/> | | No | <input type="checkbox"/> |
| | N/A | <input checked="" type="checkbox"/> | | N/A | <input checked="" type="checkbox"/> | | N/A | <input checked="" type="checkbox"/> |
| Conflicts of Interest - Recommended action to be agreed by the Chair at the beginning of the item. | | | | | | | | |
| <input checked="" type="checkbox"/> No conflict identified <input type="checkbox"/> Conflict noted, conflicted party can participate in discussion but not decision <input type="checkbox"/> Conflict noted, conflicted party can remain but not participate <input type="checkbox"/> Conflicted party is excluded from discussion | | | | | | | | |
| Implications: (please tick where relevant) | | | | | | | | |
| Integration | | | <input type="checkbox"/> | Patient Choice | | | <input type="checkbox"/> | |
| Reducing inequality | | | <input checked="" type="checkbox"/> | Patient & Public Involvement | | | <input type="checkbox"/> | |

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|--------------------------|-------------------------------------|---------------------|-------------------------------------|
| Constitution | <input type="checkbox"/> | Quality of Services | <input checked="" type="checkbox"/> |
| Governance | <input checked="" type="checkbox"/> | QIPP | <input checked="" type="checkbox"/> |
| Innovation | <input type="checkbox"/> | Research | <input type="checkbox"/> |
| Learning and Development | <input type="checkbox"/> | Sustainability | <input checked="" type="checkbox"/> |

Finance checked by: (N/A)

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| Appendices | |
| Report History | |
| Patient and Public Involvement | |
| Recommendation | The Governing Body is asked to: APPROVE the revised process and associated documentation. |