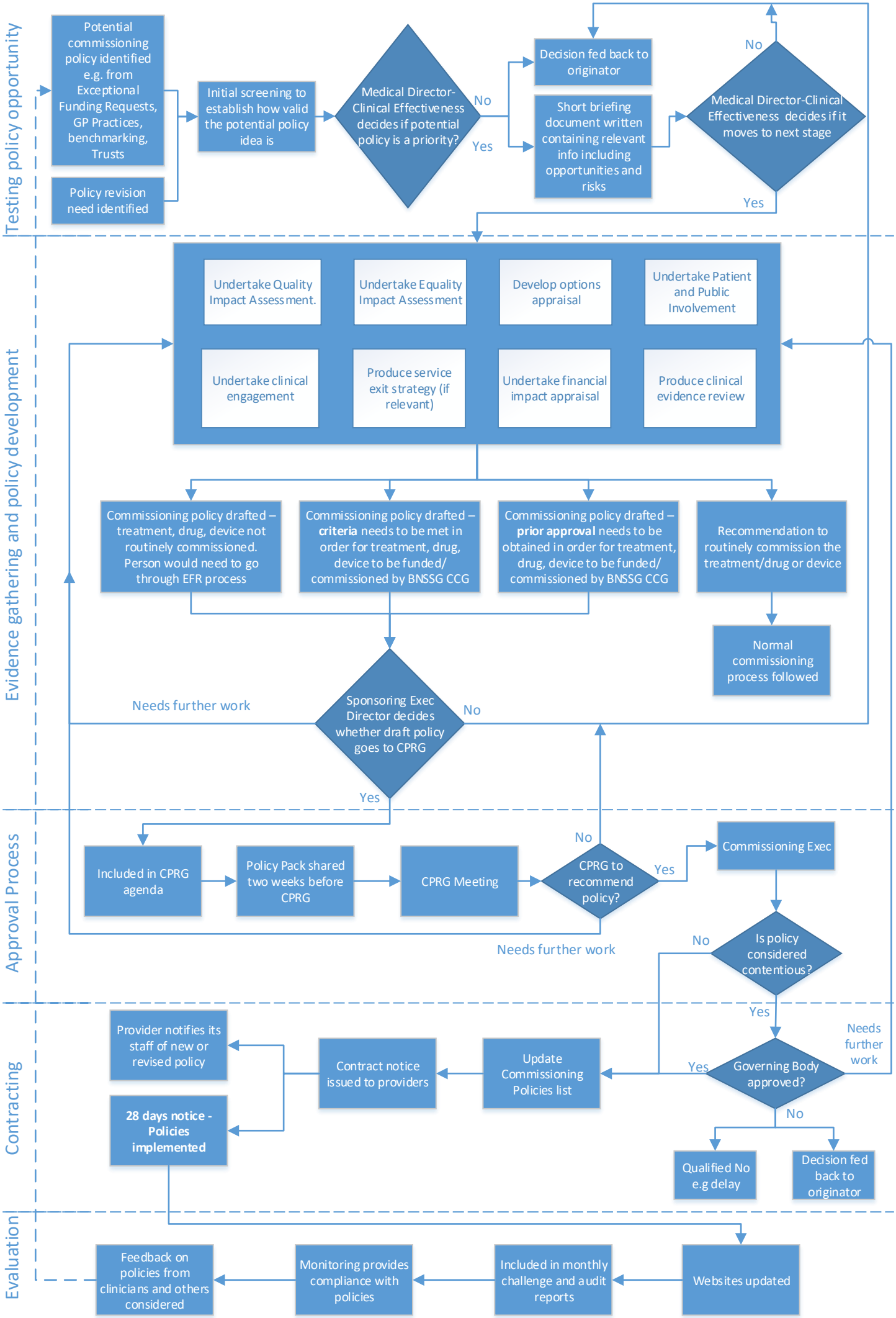
Testing policy opportunity
Potential commissioning policy identified e.g. from Exceptional Funding Requests, GP Practices, benchmarking, Trusts
Policy revision need identified
Initial screening to establish how valid the potential policy idea is
Medical Director-Clinical Effectiveness decides if potential policy is a priority?
No
Yes
Decision fed back to originator
Short briefing document written containing relevant info including opportunities and risks
Medical Director-Clinical Effectiveness decides if it moves to next stage
No
Yes
Evidence gathering and policy development
Undertake Quality Impact Assessment.
Undertake Equality Impact Assessment
Develop options appraisal
Undertake Patient and Public Involvement
Undertake clinical engagement
Produce service exit strategy (if relevant)
Undertake financial impact appraisal
Produce clinical evidence review
Commissioning policy drafted – treatment, drug, device not routinely commissioned. Person would need to go through EFR process
Commissioning policy drafted – **criteria** needs to be met in order for treatment, drug, device to be funded/ commissioned by BNSSG CCG
Commissioning policy drafted – **prior approval** needs to be obtained in order for treatment, drug, device to be funded/ commissioned by BNSSG CCG
Recommendation to routinely commission the treatment/drug or device
Normal commissioning process followed
Sponsoring Exec Director decides whether draft policy goes to CPRG
Needs further work
No
Yes
Approval Process
Included in CPRG agenda
Policy Pack shared two weeks before CPRG
CPRG Meeting
CPRG to recommend policy?
No
Yes
Needs further work
Commissioning Exec
Is policy considered contentious?
No
Yes
Contracting
Provider notifies its staff of new or revised policy
28 days notice - Policies implemented
Contract notice issued to providers
Update Commissioning Policies list
Governing Body approved?
Yes
Needs further work
No
Qualified No e.g delay
Decision fed back to originator
Evaluation
Feedback on policies from clinicians and others considered
Monitoring provides compliance with policies
Included in monthly challenge and audit reports
Websites updated

Version 0.9