

LPC Self Evaluation 2018-19 Assessment Status

Suffolk LPC (Self-Evaluation)

Business and Strategic Planning

| Assessment Criteria | Status |
|---------------------|-------------------------|
| Strategic Plan | Purple Level: Exemplary |
| Work Programme | Green Level: Good |

Governance

| Assessment Criteria | Status |
|-----------------------------------|-------------------------|
| Written Governance Arrangements | Green Level: Good |
| Declarations of Interest | Purple Level: Exemplary |
| Chief Officer | Purple Level: Exemplary |
| LPC Reporting | Green Level: Good |
| LPC Agendas and Minutes | Purple Level: Exemplary |
| Chief Officer and Treasurer Roles | Green Level: Good |

LPC Management and Structure

| Assessment Criteria | Status |
|--------------------------------------|-------------------------|
| Operational Capacity | Purple Level: Exemplary |
| Capability and Expertise | Purple Level: Exemplary |
| Size and Structure | Purple Level: Exemplary |
| Working Together to Support Capacity | Purple Level: Exemplary |
| Members' Competence | Green Level: Good |
| PSNC Regional Representative | Purple Level: Exemplary |
| Sharing Innovation | Purple Level: Exemplary |

Financial Management

| Assessment Criteria | Status |
|---------------------|-------------------------|
| Budget | Purple Level: Exemplary |
| Expenditure | Purple Level: Exemplary |
| Reserves | Purple Level: Exemplary |
| Expenses | Purple Level: Exemplary |

Communication

| Assessment Criteria | Status |
|---------------------|--------|
|---------------------|--------|

| | |
|---|-------------------------|
| Communications Plan | Purple Level: Exemplary |
| Communication Mechanisms | Purple Level: Exemplary |
| Informing Contractors about Commissioning Matters | Purple Level: Exemplary |
| Press Relations | Purple Level: Exemplary |
| Contractor Passive Engagement | Purple Level: Exemplary |
| Contractor Proactive Engagement | Purple Level: Exemplary |
| Local MPs | Purple Level: Exemplary |

Contract Development

| Assessment Criteria | Status |
|--|-------------------------|
| Essential Services | Purple Level: Exemplary |
| Advanced Services | Purple Level: Exemplary |
| Commissioning Environment for Local Services | Purple Level: Exemplary |
| Negotiation of Local services | Purple Level: Exemplary |
| Supporting Delivery of Local Services | Purple Level: Exemplary |
| PSNC Services Database | Purple Level: Exemplary |

Stakeholder Relationships

| Assessment Criteria | Status |
|---------------------------------------|-------------------------|
| Needs Assessments and Strategic Plans | Purple Level: Exemplary |
| Patients and Representatives | Purple Level: Exemplary |
| General Practitioners | Green Level: Good |
| Other Professionals | Purple Level: Exemplary |
| NHS England Local Team | Purple Level: Exemplary |
| Local Authorities | Purple Level: Exemplary |
| Clinical Commissioning Groups | Purple Level: Exemplary |
| Strategic Health Partnerships | Purple Level: Exemplary |