

TRUST BOARD IN PUBLIC	Date: 19th December 2013	
	Agenda Item: 4.2	
REPORT TITLE:	Emergency Preparedness, Resilience and Response Provider Assurance Process	
EXECUTIVE SPONSOR:	Paul Bostock, Chief Operating Officer	
REPORT AUTHOR:	Andrea Strudwick, Business Continuity Manager	
REPORT DISCUSSED PREVIOUSLY: (name of sub-committee/group & date)	N/A	
Purpose of the Report and Action Required: (√)		
This report provides the Board with an overview of the current SASH EPRR status and ongoing action plan.	Approval	
	Discussion	✓
The Board is asked to review and discuss the report.	Information	✓
Summary of Key Issues		
<p>This report provides an overview of the current EPRR status within SASH. A self assessment process has been undertaken and submitted to the NHS England Area Team and Co-ordinating CCG. This shows that there are:</p> <ul style="list-style-type: none"> • 91 standards that are fully met • 28 standards that are partially met • 6 standards that are not currently met <p>A letter of assurance and compliance, plus an action plan for improving the Trust's business continuity process has also been submitted.</p>		
Relationship to Trust Corporate Objectives & Assurance Framework:		
Objective 1 – delivering safe, high quality, coordinated care.		
Corporate Impact Assessment:		
Legal and regulatory implications	Compliant with Civil Contingencies Act 2004	
Financial implications	N/A	
Patient Experience/Engagement	N/A	
Risk & Performance Management	Compliant with risk management standards	
NHS Constitution/Equality & Diversity/Communication	N/A	
Attachments:		
<p>Letter from NHS England Surrey and Sussex Area Team Response to NHS England Surrey and Sussex Area Team EPRR Self Assessment Document</p>		

TRUST BOARD REPORT – Emergency Preparedness, Resilience and Response Provider Assurance Process

1. Introduction

The Trust has recently been asked to undertake a self assessment process with regards to its EPRR status to include emergency planning and business continuity. The process showed the Trust to be rated green for emergency planning and amber for business continuity which is in line with a recent internal audit result.

The Trust was then asked to provide a letter of compliance together with an action plan going forward to the NHS England Area Team and to the Co-Ordinating CCG.

2. Recommendation

The Board is asked to review the documents which have been submitted for their information and to discuss as necessary.

Paul Bostock
Chief Operating Officer
December 2013