

<b>TRUST BOARD PUBLIC</b>		<b>Date: 26<sup>TH</sup> January 2016</b> <b>Agenda Item: 4.2</b>									
<b>REPORT TITLE:</b>		Emergency Planning Resilience and Response Core Standards Assurance									
<b>EXECUTIVE SPONSOR:</b>		Angela Stevenson Chief Operating Officer									
<b>REPORT AUTHOR (s):</b>		Jamie Hogg Emergency Planning Manager									
<b>REPORT DISCUSSED PREVIOUSLY:</b> (name of sub-committee/group & date)		Executive Committee									
<b>Action Required:</b>											
<b>Approval (√)</b>	<b>Discussion</b>	<b>Assurance (√)</b>									
<b>Purpose of Report:</b>											
<p>NHS England has issued revised core standards for Emergency Planning, Resilience and Response (EPRR). As a Trust we are required to benchmark ourselves against these standards and put in place an action plan to meet them.</p> <p>The key desired outcomes in this area are:</p> <ul style="list-style-type: none"> <li>• Ability to respond to a business continuity incident (e.g. flooding)</li> <li>• Ability to respond to a major incident (e.g. mass casualty, pandemic flu, terrorist incident)</li> <li>• Ability to maintain services during peak stresses (e.g. winter, heatwave)</li> </ul> <p>The supporting requirements are:</p> <ul style="list-style-type: none"> <li>• Adequate plans (over-arching and local) – e.g. Incident Response Plan, Pandemic Influenza Plan, business continuity plans</li> <li>• Systems and infrastructure – e.g. resilient IT, telecoms and internal communications</li> <li>• Competent staff – based on training, exercising, live and simulated incidents</li> </ul>											
<b>Summary of key issues</b>											
<p>Executive Summary:</p> <p>The attached document gives our benchmarked position now and over the next six to twelve months, by which time we aim to be fully compliant. This document was submitted to NHS England on 24th September 2015, and presented at an assurance meeting on 9th October. A similar formal assurance process took place last year. In overall terms based on RAG ratings, current standing is as follows:</p> <table border="1" style="margin-left: 20px;"> <thead> <tr> <th></th> <th>2015</th> </tr> </thead> <tbody> <tr> <td><b>Red</b></td> <td>0%</td> </tr> <tr> <td><b>Amber</b></td> <td>17%</td> </tr> <tr> <td><b>Green</b></td> <td>83%</td> </tr> </tbody> </table> <p>Some specific areas of improvement already addressed include:</p> <ul style="list-style-type: none"> <li>• The trust undertook and completed the three yearly mandated a major incident exercise in September 2015. With some lessons to learn from the exercise. The feedback from Public Health England reflected that, overall it successfully achieved the aim and the objectives set for this exercise.</li> <li>• Further mandated training took place for senior staff who attended a bespoke</li> </ul>					2015	<b>Red</b>	0%	<b>Amber</b>	17%	<b>Green</b>	83%
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<p>training session on ‘surviving public enquiries’.</p> <p>The amber areas in the RAG rating relate to:</p> <ul style="list-style-type: none"> <li>• Key areas developing their business continuity plans to support</li> <li>• Delivery of training and development of a BCM/Evacuation exercise which is in progress.</li> <li>• Continue with the development of additional telecoms resilience</li> <li>• Provision of improved storage for chemical protection suits</li> </ul>	
<b>Recommendation:</b>	
<p>Agree the core standards report and actions to achieve full compliance.</p>	
<b>Relationship to Trust Strategic Objectives &amp; Assurance Framework:</b>	
<p><b>SO1:</b> Safe -Deliver safe services and be in the top 20% against our peers  <b>SO2:</b> Effective - Deliver effective and sustainable clinical services within the local health economy  <b>SO3:</b> Caring – Ensure patients are cared for and feel cared about  <b>SO4:</b> Responsive – Become the secondary care provider and employer of choice our catchment population  <b>SO5:</b> Well led: Become an employer of choice and deliver financial and clinical sustainability around a clinical leadership model</p>	
<b>Corporate Impact Assessment:</b>	
<b>Legal and regulatory impact</b>	This is a legal requirement
<b>Financial impact</b>	Non compliance could have potential implications
<b>Patient Experience/Engagement</b>	Compliant
<b>Risk &amp; Performance Management</b>	Compliant
<b>NHS Constitution/Equality &amp; Diversity/Communication</b>	Compliant
<b>Attachment:</b>	
<p>Surrey &amp; Sussex NHS Healthcare Trust, EPRR Core Standards, Self-Assessment 2015</p>	