Healthcare for London Consultation – Governance July - November 2007

Complete Initiated At risk		Governance Task	L	Week ending																
				13.07	20.07	27.07	03.08	10.08	17.08	24.08	31.08	07.09	14.09	21.09	28.09	05.10	12.10	19.10	26.10	02.11
	1	Define consultation parameters – 31 London and bordering PCTs																		
	2	LCG formally writes to 31 London and bordering PCTs and to relevant OSCs																		
	3	Confirm PCTs wishing to join JCPCT and members of JOSC																		
	4	Inform neighbouring SHAs																		
	5	PCTs Review their Schemes of Delegation re JCPCT																		
	6	Generic paper for PCT Boards drafted and distributed re establishment of JCPCT																		
	7	PCT Boards agree to consult; formal resolution to create JCPCT																		
	8	Meeting of shadow JCPCT										7th								
	9	NHS London Strategy Boards and Public Boards																		
	10	PCT Chief Executives' meeting																		
	11	London Commissioning Group meetings																		
	11.1	LCG agree draft consultation paper & outline PPI programme for discussion with JOSC & PPI group																		
	12	PPI group consider consultation paper / outline PPI programme																		
	13	JOSC to consider draft consultation paper and PPI programme																		
	14	JCPCT to sign off consultation documents and PPI plan																		
	15	START OF FORMAL CONSULTATION To last 14 weeks until 1st Feb , minus two for Xmas period																		

Healthcare for London Governance February 2008 – April 2008

Complete Initiated At risk		Governance Task	L	Week Ending											
				01.02	08.02	15.02	22.02	29.02	07.03	14.03	21.03	28.03	04.04	11.04	18.04
	15.1	END OF CONSULTATION PERIOD													
	16	Health Inequalities Impact Assessments completed (commissioned from LHC)													
	17	Consultation report and recommendations drafted													
	18	Consultation report and recommendations completed													
	19	JCPCT and JOSC Chairs and Vice-Chairs pre-meet?													
	20	JOSC meeting – a) to consider outcome of consultation and HIIA b) JOSC submits views to JCPCT													
	21	PCT Boards - Extraordinary meetings													
	22	JCPCT meeting to consider a) outcome of consultation b) JOSC view on outcome of consultation c) HIIA d) PCT Board views													
	23	JCPCT responds formally to JOSC views within 28 days													
	24	NHS London QA process													
	25	NHS London strategy & public boards													
	26	London Commissioning Group meetings													
	27	PCT Chief Executives' meetings													