


<b>MEETING DATE:</b>	10 October 2013	 <b>North Lincolnshire Clinical Commissioning Group</b>  <b>REPORT TO THE CLINICAL COMMISSIONING GROUP GOVERNING BODY</b>
<b>AGENDA ITEM NUMBER:</b>	Item 7.2	
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<b>JOB TITLE:</b> <b>DEPARTMENT:</b>	Assistant Senior Officer, Quality & Assurance CCG	

## POLICY FRAMEWORK DOCUMENT

<b>PURPOSE/ACTION REQUIRED:</b>	Decisions for Approval
<b>CONSULTATION AND/OR INVOLVEMENT PROCESS:</b>	
<b>FREEDOM OF INFORMATION:</b>	<i>Is this document releasable under FOI at this time? If not why not? (decision making guide being developed)</i>  Public

### 1. PURPOSE OF THE REPORT:

The aim of this document is to provide a framework for policy development, review and approval that will ensure a consistent approach for all strategy, policy, guidelines and any other procedural documents produced by the CCG.

Individual documents will vary according to their nature and intended audience, however, the format outlined in this framework sets a minimum standard. When a new policy is drafted or an existing one reviewed, the author should ensure that it complies with this framework.

### 2. STRATEGIC OBJECTIVES SUPPORTED BY THIS REPORT:

Continue to improve the quality of services	<b>x</b>
Reduce unwarranted variations in services	
Deliver the best outcomes for every patient	
Improve patient experience	
Reduce the inequalities gap in North Lincolnshire	

### 3. IMPACT ON RISK ASSURANCE FRAMEWORK:

Yes		No	<b>x</b>
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<b>4. IMPACT ON THE ENVIRONMENT – SUSTAINABILITY:</b>	<input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> x
<b>5. LEGAL IMPLICATIONS:</b>	<input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> x
<b>6. RESOURCE IMPLICATIONS:</b>	<input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> x
<b>7. EQUALITY IMPACT ASSESSMENT:</b>	<input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> x
<b>8. PROPOSED PUBLIC &amp; PATIENT INVOLVEMENT AND COMMUNICATIONS:</b>	<input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> x
<b>9. RECOMMENDATIONS:</b>				
<p>The CCG is asked to: -</p> <ul style="list-style-type: none"> <li>• Approve the Policy Framework Document</li> </ul>				