

LPC Self Evaluation 2015/16 Assessment Status

Devon LPC (Self-Evaluation)

Business and Strategic Planning

Assessment Criteria	Status
Strategic Plan	Green Level: Good
Work Programme	Green Level: Good

Governance

Assessment Criteria	Status
Written Governance Arrangements	Green Level: Good
Declarations of interest	Green Level: Good
Chief Officer	Green Level: Good
LPC reporting	Green Level: Good
LPC Minutes	Purple Level: Exemplary
Chief Officer and Treasurer Roles	Purple Level: Exemplary

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	Amber: Potential Concerns
PSNC Regional Representative	Purple Level: Exemplary
Regional LPC Meetings	Purple Level: Exemplary

Financial Management

Assessment Criteria	Status
Budget	Purple Level: Exemplary
Expenditure	Purple Level: Exemplary
Reserves	Green Level: Good
Expenses	Green Level: Good

Communication

Assessment Criteria

Status

Communication Mechanisms	Purple Level: Exemplary
Informing contractors about commissioning matters	Green Level: Good
Press relations	Green Level: Good
Contractor passive engagement	Purple Level: Exemplary
Contractor proactive engagement	Purple Level: Exemplary

Contract Development

Assessment Criteria

Status

Essential level	Green Level: Good
Advanced level	Green Level: Good
Commissioning Environment for Local Services	Amber: Potential Concerns
Negotiation of Local services	Green Level: Good
Supporting Delivery of Local Services	Purple Level: Exemplary

Stakeholder Relationships

Assessment Criteria

Status

Needs Assessments and Strategic Plans	Purple Level: Exemplary
Patients and Representatives	Green Level: Good
Other Professionals	Purple Level: Exemplary
NHS England Area Team	Purple Level: Exemplary
Local Authorities	Purple Level: Exemplary
Clinical Commissioning Groups	Purple Level: Exemplary