

Area of quality	Indicators	Description of impact (Potential negatives)	Risk (5x5 risk matrix)			Mitigation strategy and monitoring arrangements
			act	imp	pre	
DUTY OF QUALITY	What is the impact on the organisation's duty to secure continuous improvement in the quality of the healthcare that it provides and commissions. In accordance with Health and Social Care Act 2008 Section 139?				0	
	Does it impact on the organisation's commitment to high quality workplaces, with commissioners and providers aiming to be employers of choice as reflected in the rights and pledges of the NHS Constitution?				0	
	What is the impact on strategic partnerships, system wide stakeholders and Healthy Wirral?				0	
	In accordance to show due regard to the Public Sector Equality Duty, has an Equality Impact Assessment identified any concerns that are not able to be fully mitigated?				0	
	Would this proposal lead to any negative impacts around Safeguarding, Children or Vulnerable Adults?				0	
PATIENT EXPERIENCE	What is the likely impact on self reported experience of patients and service users?				0	
	How will it impact on choice?				0	
	What would be the impact to the compassionate and personalised care agenda?				0	
PATIENT SAFETY	How will it impact on patient safety and preventable harm?				0	
	How will this compare to current safety systems for incident reporting and clinical				0	
	How will this impact on communication, specifically in relation to handoff of care and cross				0	
	what will the impact on healthcare acquired infections be?				0	
	What is the impact on workforce capability care and skills?				0	
CLINICAL EFFECTIVENESS	How does it impact on implementation of evidence based practice?				0	
	How will it impact on clinical leadership?				0	
	How does this impact on 'Get it right first time'?				0	
	Does it reduce/impact on variations in care?				0	
	What would be the impact of monitoring systems for clinical quality?				0	
	How will this impact on clinical engagement?				0	
PREVENTION	How will this impact on supporting people to stay well?				0	
	How will impact on current Public Health campaigns? (e.g.				0	
	How will this impact on self-care for people with long term conditions?				0	
	How will this impact on people receiving the right care in the right setting?				0	
PRODUCTIVITY AND INNOVATION	How does this impact on care pathway(s) across the system?				0	
	How will this impact on frontline innovation?				0	
	How will this impact on inefficiency and waste?				0	
	How will this impact on green initiatives?				0	
FINANCIAL IMPACT	How does this proposal impact on staffing posts/skill mix? Are we expecting any recruitment				0	
	Will this proposal impact on the stability of any other service due to recruitment?				0	
	How will any changes to posts impact on staff morale, staff turnover and staff sickness?				0	
RESOURCE IMPACT	<b>Describe how this proposal may/will have a resource impact with regard to:</b>					
	Estates				0	
	Workforce including staff development, training				0	
	IT Resource/system interoperability				0	
	Funding streams/income				0	
	Other providers (specify how/what)				0	
	Social care/voluntary/third sector				0	