

TRIGGER TEMPLATE

Scrutiny welcomes early drafts of this form for proposals 'under consideration'.

Council , NHS Trust or body & lead officer contacts:	Commissioners e.g. Local NHS, SEL NHS, NHS England, Public Health, Social Care. Please name all that are relevant , explain the respective responsibilities and provide officer contacts:

Trigger	Please comment as applicable
1 Reasons for the change & scale of change	
What change is being proposed?	
Why is this being proposed?	
What is the scale of the change? Please provide a simple budget indicating the size of the current investment in the service, and any anticipated changes to the amount being spent.	
How you planning to consult on this? (please briefly describe what stakeholders you will be engaging with and how) . If you have already carried out consultation please specify what you have done.	
2 Are changes proposed to the accessibility to services? Briefly describe:	
Changes in opening times for a service	
Withdrawal of in-patient, out-patient, day patient or diagnostic facilities for one or more speciality from the same location	
Relocating an existing service	
Changing methods of accessing a service such as the appointment system etc.	
Impact on health inequalities across all the nine protected characteristics - reduced or improved access to all sections of the community e.g. older people; people with learning difficulties/physical and sensory disabilities/mental health needs; black and	

ethnic minority communities; lone parents. Has an Equality Impact Statement been done?	
3 What patients will be affected? (please provide numerical data)	Briefly describe:
Changes that affect a local or the whole population, or a particular area in the borough (has data been looked at intelligently?)	
Changes that affect a group of patients accessing a specialised service	
Changes that affect particular communities or groups (Has inequity been looked for hard enough?)	
4 Are changes proposed to the methods of service delivery?	Briefly describe:
Moving a service into a community setting rather than being hospital based or vice versa	
Delivering care using new technology	
Reorganising services at a strategic level	
Is this subject to a procurement exercise that could lead to commissioning outside of the NHS?	
5 What impact is foreseeable on the wider community?	Briefly describe:
Impact on other services (e.g. children's / adult social care)	
What is the potential impact on the financial sustainability of other providers and the wider health and social care system?	
Is there evidence of collective accountability or are organisations delivering activities independently here?	
Are right behaviours being incentivised by this change?	
Has an environmental impact assessment been done?	
6 What are the planned timetables & timescales and how far has the proposal progressed ?	Briefly describe:
What is the planned timetable for the decision making? (Please note that the timeline must include the date that scrutiny is asked to respond to the proposal by, and the date that	

the NHS body/ Commissioners intend to make the decision on the proposal. If relevant it would be helpful include dates that any consultation will take place.)	
What stage is the proposal at?	
What is the planned timescale for the change(s)	
7 Substantial variation/development	Briefly explain
Do you consider the change a substantial variation / development?	
Have you contacted any other local authority OSCs about this proposal? (Please note that if this is viewed as a substantial variation by OSCs / NHS bodies / Commissioners , and the proposal impacts on more than one borough, then regulations stipulate that the relevant boroughs must consider forming a Joint Health Overview & Scrutiny Committee, a JHOSC)	