

Fareham & Gosport PCT Clinical Governance Review: Key Dates for the PCT

01 December 2003	Start of phase 1
08 December 2003	Information submission (Deadline 1) <ul style="list-style-type: none"> • district audit release letters • annual report • stakeholders contact list • management information letters • initial part 1 information including independent contractor details
06 February 2004	Deadline for patient involvement letters and instructions to be distributed to GP practices
20 February 2004	Information submission (Deadline 2) <ul style="list-style-type: none"> • final submission of all information to be received at CHI – remainder of part 1 and all of part 2 • PCT clinical governance arrangements and community hospital (where applicable) questionnaires
08 March 2004	Start of phase 2
10 March 2004	Initial meeting between CHI and the PCT
15 April 2004	Preliminary feedback <ul style="list-style-type: none"> • CHI briefs the PCT on issues identified • the PCT gives evidence update
26 April 2004	Site visit week <ul style="list-style-type: none"> • interviews and observations
TBA	Action planning (dates to be agreed with CHI review manager at the initial meeting)