

Evidence tables

P 11/12 need to alter

P 14 ? user on PPTI steering grp.
notes of meeting

P 31 ~~Community Services quarterly review 9/4~~

P 27 CH doing

P 37 nothing we can do
refer to t of ref.

P 49 Jane P.

P 50 "

P 53 not sure.

P 68 ICT imp. = work plan. NO *

P 70 pot appointed to. *

P 71 Serv Rev 9.4.

P 72 Clinical connect. awaits
cite

- P 73 no after 26/4/04
- P 74 respond
CIS part of PAS.
- P 81 all services
have CG dev't plans
examples
- P 83 all GP prac CG leads
- P 84 bt sentence OK.
PCT has appointed
Dental dev't mgr.
- P. 88 no after 26/4/04
- P 94 PEC Jan 03 Ken G
1.7.1 — 1.7.14
- P 95 no DCGC draft.

Report

P 15 Risk register 5.4.2
P. ~~15~~ 13.

P 16 2nd para Risk event book
lot action needs changing
4th para.

P 22

IAA

IT strategy approved May Board

P70

Head of informatics - letter of appointment next week - name is Karl Goatley

Risk Register (see archive) includes all recorded incidents + its content + format is being updated by RMC

★

clinician connect prog is at advanced stage see ict docs / supporting evidence.

The IT action plan is set out in

- a) changes to SLA for IT services
- b) HIS prog via IT Management Bd
- c) SLA steering group for implementing right across County

* clinician connect requires that all clinical staff have access to a PC / internet / E-Mail. This will mean that no every employee will have their own dedicated PC - this is due to resource constraints and the nature of part time working means staff can share facilities.

The PAS merger has been successfully completed + Post project evaluation shows that all the objectives were met and current systems are largely fault free

Comm Info. Security

- ① CIS part of P.A.S.
- ② GP info available in the near future next 3 months
- ③ Data pens to be replaced
Mobile data capture devices (handheld)

... security ...
... data capture devices ...
... handheld ...

... mobile data capture devices ...
... handheld ...

... security ...
... data capture devices ...
... handheld ...