

Agenda item:

Paper no:

Committee:	Governing Body	Date: 23/03/2018
Venue:		
Title of Report	Revised List of Procedures with Restrictions and Thresholds policy (TNRF2) Version 3.9	
Status:	FOR APPROVAL	

Presented by:	
Executive Lead:	Colin Thompson, Managing Director Surrey Downs CCG
Author(s):	Dr Liz Saunders, Consultant in Public Health, on behalf of the Surrey Priorities Committee
Finance Lead Sign off	Name: Date:

Relevant Legislation and Source Documents		
Conflict of Interest <i>Please tick(✓) as appropriate (if none identified delete rows below):</i>	None identified	✓
	Conflict(s) noted:	
	Name(s):	Item No:
	Mitigating Action(s) Participate in discussion but not decision/ Remain in meeting but not participate/Excluded from discussion/Leave the meeting <i>delete as appropriate</i>	
Governance and Reporting <i>(relevant committees/forums the paper has previously been presented to)</i>	Committee: Surrey Priorities Committee Date: 30./01/2018 Outcome: Recommended for approval	Committee: Date: Outcome:
	Freedom of Information The Author considers: <i>Please tick(✓) as appropriate and delete other option :</i>	
Open – no exemption applies ✓		
RESTRICTED - Commercially Sensitive / Information provided in confidence/Other (please specify) – delete as appropriate		

Attachments:	List of Procedures with Restrictions and Thresholds policy (TNRF2) Version 3.9
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Executive Summary

Following recommendations agreed by the Surrey Priorities Committee on 30th January 2018, the following procedures have been amended or removed from within the List of Procedures with Restrictions and Thresholds policy:

- Criteria for the removal of Cataracts has been removed from the policy following new NICE guidance relating to the use of visual acuity
- Criteria for Knee Arthroscopy amended

The Governing Body are asked to agree the above revised policy.

Implications:

Health/CCG strategic objectives	
Financial/Resource	The CCG seeks to balance clinically appropriate thresholds with potential cost pressures in this area. These are budgeted for but are kept under review.
Legal/compliance	Potential legal challenge to all policies and in individual cases if policy is not fair and consistent.
Equality Analysis	The policy has undergone an EQIA
Patient and Public Engagement	These policies have been developed in conjunction with provider trusts, clinicians, and with public health leadership
Risk (including reputational) and rating	This policy is not on the risk register but could potentially be high risk areas in terms of compliance with NICE guidance and public interest.

Recommendation(s):

(1) TO APPROVE

Next Steps:

Version 3.9 of the List of Procedures with Restrictions and Thresholds policy (TNR2) will be adopted for use and updated on the SD CCG website. Providers will be advised of any changes that have been made.

Date of paper	February 2018
For further information contact	Andrea Golding IFR & Prior Approval Manager agolding@nhs.net

Report to be started on the next page