

ICB-level

ICB NAME: North East & North Cumbria Integrated Care Board	
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#	Self-assessment question	Yes / No / Not applicable		
1	Please confirm that you will be able to maintain the ability provide effective Command and control for your system for the duration of the industrial action / next 24 hours	Yes	Must be completed	ICB has small EPRR team however will be able to maintain cover over the 72 hours period
2	Please confirm that you expect to be able to maintain staffing of your system control centre for the duration of the industrial action	Yes	Must be completed	24hr provision will be in place and physical standup 07:30 - 19:30hrs with capacity to extend to 24hrs
3	Please confirm that you expect to be able to maintain the ability to provide any directly commissioned or provided services for the duration of the industrial action / next 24 hours	Yes	Must be completed	Minimal impact expected on ICB provision
4	Please confirm if you plan to have Health and Wellbeing support available to all staff during this period	Yes	Must be completed	ICB core support in place
5	Please confirm if there are cross-ICB mutual aid mechanism are available / being put in place to support affected Trusts	No	Must be completed	Because of equal pressure on all ICBs, no, but we could look to neighbouring ICBs for support if needed
7	Please confirm if there any geographical or sites of particular concern	No	Must be completed	ICB has the challenge of provision to both rural and urban areas and cross border provision
8	Please confirm if any GP practices have reported by exception any concerns for maintaining patient access?	No	Must be completed	no reports by exception at this time
9	Please confirm if you have arrangements in place to contact and enable the immediate return to work of all appropriate staff in the event a major incident is declared	Yes	Must be completed	Incident Response plan in place and readily available if required

10	Please confirm if your ICB (and Trusts) have a plan to understand the impacts of industrial action upon health inequalities in your areas, and are these impacts factored into your plans for recovery	Yes	Must be completed	This is core business for our Trusts and inequalities is understood and considered for all our services provision
11	Please confirm if you have plans to ensure staff covering the work of junior doctors during strikes have received the training they need (e.g. IT, skills updates)	Not Applicable	Must be completed	Not applicable to ICB however Trusts have plans in place to address
12	Please confirm if you have had arrangements in place to discuss planning for junior doctor strikes with local BMA and HCSA representatives	No	Must be completed	Trusts have dialogue with appropriate representatives