

Date: 5 March 2019

Re: Freedom of Information Request
Ref: 36- 2019

Thank you for your email dated 5th February 2019 requesting information regarding Brexit planning.

The information that you require is as follows:

1) What is the name of:

a) your trust- The Clatterbridge Cancer Centre NHS Foundation Trust (CCC)

b) the hospitals run by your trust

- CCC-Wirral**
- CCC- Aintree**
- Haemato- Oncology Department, Royal Liverpool Hospital (since July 2017)**

2) Has your trust produced a report looking at the impact on your trust and its operations in relation to the possibility of a 'no-deal' Brexit (EU exit) in March? If yes, please attach the report(s).

Copy of our Business Continuity Update- Brexit report available upon request.

3) Is your trust currently undertaking any preparations/arrangements in relation to a no-deal Brexit in March? If yes, please give details or attach any reports produced by the trust which looks at the impact/preparations/arrangements.

Copy of our Business Continuity Update- Brexit report available upon request.

4) Has the trust undertaken any reviews or risk assessments into the following areas that could be affected by a no-deal Brexit. If yes, please give details or attach reports.

- a) Supply of medicines and vaccines**
- b) Supply of medical devices and clinical consumables**
- c) Supply of non-clinical consumables, good and services**
- d) Workforce**
- e) Reciprocal healthcare**
- f) Research and clinical trials**

Yes, please see Appendix 1

5) Has your trust budgeted any additional money for contingency planning for/due to the impact of the UK's exit from the EU in March and the potential no-deal Brexit?

No, all within individual baseline budget.

Should you require any further information please do not hesitate to contact me on the email address provided below.

Please remember to quote the reference number above in any future communications.

If you are dissatisfied with the handling of your request, you have the right to ask for this to be investigated internally.

If you are dissatisfied with the information you have received, you have the right to ask for an internal review.

Both processes will be handled in accordance with our Trust's Freedom of Information Policy and the Freedom of Information Act 2000.

Internal investigation and internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be

addressed to: Freedom of Information Review, The Clatterbridge Cancer Centre NHS Foundation Trust, Clatterbridge Road, Bebington, Wirral, CH63 4JY

If you are not satisfied with the outcome of the internal investigation/review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

In order for us to ensure customer satisfaction and to monitor compliance with the Freedom of Information Act 2000, we would be grateful if you could take a couple of minutes to complete a short feedback form via the link below:

<https://www.surveymonkey.co.uk/r/H39RFMM>

Appendix 1

Dep't: Trust-wide	Assessment date: 28 th Jan 2019
Lead Assessor/s: Helen Poulter-Clark	Who/What is at risk: Continued safe availability of medical care (assessed against the 7 areas)
RISK INFORMATION	
Summary of risk (brief description to populate the Trust Risk Register):	
<p>Potential for a 'no deal' Brexit to cause disruption to supply chain and availability medicines & vaccines, medical devices spares for emergency repair and consumables for continued operation, blood and other products of human origin, non-clinical consumables goods & services, workforce and then Research & clinical trials</p>	
Description of risk (background information / detail to give risk context):	
<p>A potential 'no deal' Brexit creates a period of uncertainty for supply chain business & workforce therefore it is crucial for CCC, to consider the implications of Brexit on our ability to continue excellent patient care.</p>	
Existent control measures: (i.e. what is currently in place to reduce the risks)	
<p>Contingency stock measures are controlled through WUTH Procurement and the Procurement Board ensuring appropriate NHSSC measures are in place.</p> <p>NHSE contract monitoring return-have been able to make DH aware of some additional contract.</p> <p>Payment waiver for workforce.</p> <p>Continued dialog & communication with suppliers.</p> <p>Medicines and consumables stock levels in line with other trusts. DH direct communication with drug companies & suppliers.</p> <p>Continued availability of equipment and consumables procured directly will be assured through stock piling over and above current demand whilst as a contingency providing forecast demand to suppliers to ensure they plan for expected call offs.</p> <p>Informally suppliers are advising the Trust they are making arrangements to facilitate continued movement of medical devices and consumables from within Europe to potential, additional, warehouse facilities located in the UK. The Trust has contacted their suppliers of equipment to receive their contingency plan as an assurance they will be able to maintain business beyond March 2019.</p>	

Risk Scoring- see risk matrix attached

Impact score =	4		
Likelihood score =	4	Risk Score (impact x likelihood)	16
Impact descriptor used (e.g. finance, radiation etc) =		Service / Business Interruption	