

Equality Impact Assessment

Name of project/proposal

Quality Outcomes and Contract Monitoring
Framework - internal policy

Contact name

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Department

Adult Services

Date to be published on Hantsweb

10 Apr 2017

Purpose for project/proposal

The Quality Outcomes and Contract Monitoring Framework aims to ensure Adults' Health and Care has a robust mechanism for monitoring and responding to information in respect of the services we commission. It aims to provide a system that allows the information held across the department to be brought together to provide an overview of how a service is performing and responding to market conditions. It aims to encourage effective communication, avoid duplication through collaborative working with other commissioners and to provide criteria for evidence based decision making.

Consultation

Has engagement or consultation been carried out? Yes

An internal working group has been consulted and met to discuss the policy and the documentation within it.

Statutory considerations

Impact

Age	Low
Disability	Low
Sexual orientation	Low
Race	Low
Religion and belief	Low
Gender reassignment	Low
Sex	Low
Marriage and civil partnership	Low
Pregnancy and maternity	Low

Other policy considerations

Poverty	Low
Rurality	Low
Other factors	Low

If other please describe

Geographical impact

All Hampshire

Have you identified any medium or high impact?*

Yes

No

As an internal policy the content will only be used by practitioners. The people living at services being monitored will not be impacted by the framework directly. Any interaction between Adults' Health and Care staff and the providers will be with the management team in the service. Social workers and care managers will interact with service users as they do now but may comment also on their experience of the service.

Final decision date

Final decision date due

27 Feb 2017

Decision to be made by

DMT