

PARTNERSHIP HEALTHCHECK QUESTIONNAIRE

1. Further to the discussion on this issue at the last meeting of the Partnership, a discussion was held on 9 October between Geoff Lee, Anne Howard and Mike Batty (apologies from Sue Maddison) on an early draft set of responses and the attached document sets out the resulting version.
2. The following indicators were flagged up for further discussion: -
 - a) Indicator 10 - Is each partner aware of the risk from being involved in the Partnership?
 - b) Indicator 11 - Are adequate controls in place to manage the risks?
 - c) Indicator 20,21 and 25 – 28 deals with declarations of interest etc.
3. For Indicators 10 and 11, it was agreed that the best way to deal with these was by way of discussion at the Full Partnership, and for Indicators 20,21 and 25 – 28 it was suggested that a further piece of work be undertaken to develop a simple statement of intent, referencing the Nolan principles and their application to the work of this Partnership, with a view to inclusion in the Partnership Constitution.
4. It is RECOMMENDED that
 - a) the Partnership discusses Indicators 10 and 11;
 - b) a further piece of work in undertaken on Indicators 20,21 and 25 – 28, as described above; and
 - c) the suggested responses in relation to the other 31 Indicators are endorsed as the Partnership's responses.