

Exception reporting: Issues mitigation

IGR

- We have created an Action Plan (including task owners and work status) which relates back to each of the IGR and what needs to be done in order to evidence compliance in each case. The Protocols have also been re-drafted to follow this model so comparison between documents is simpler and we think that this approach could be the sort of template approach that the LSB would appreciate and could even recommend to others.
- Overloading key staff risk: Mitigated by prioritising IGR for July deadline and identifying support staff who have joined the Working Group

Greater Independence

- As IGR compliance should be complete by May, this still leaves time within our contract to produce a greater independence report and recommendations looking at the potential next steps for CILEx and CRL as they move towards even greater regulatory independence. It should be noted too that within the Action Plan we have been capturing examples of actions that CRL/CILEx could take in order to move towards Greater Independence which may make sense to tackle alongside, or soon after, IGR implementation