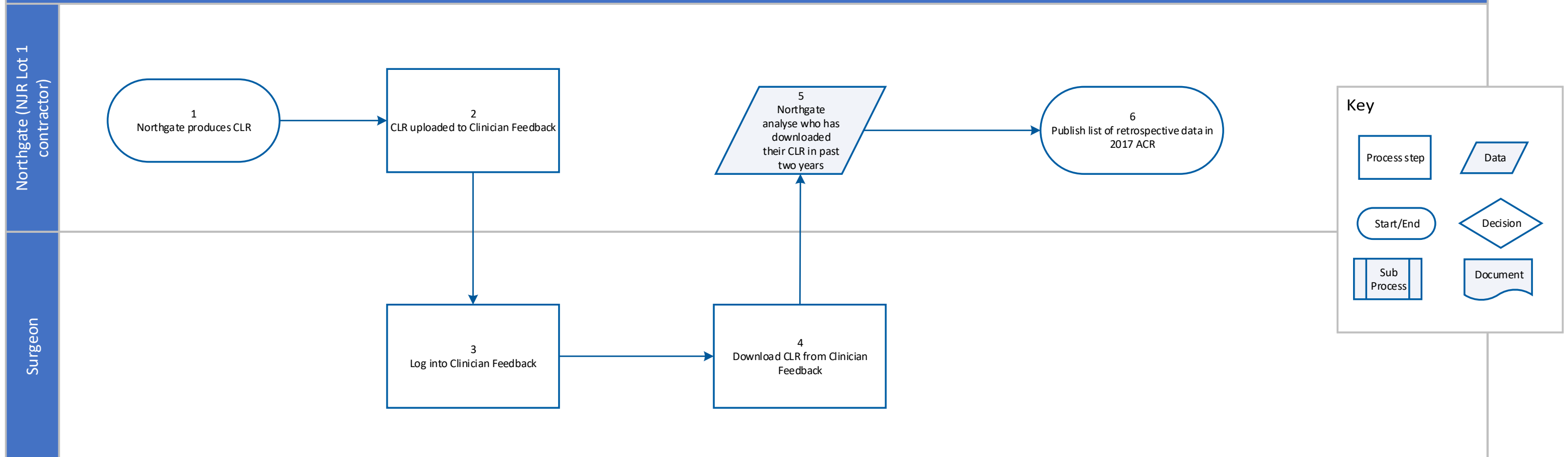


4. a) Appraisal Enhancement Process – Phase 1, Retrospective Appraisal Analysis, Clinical Activity April 2014-March 2016

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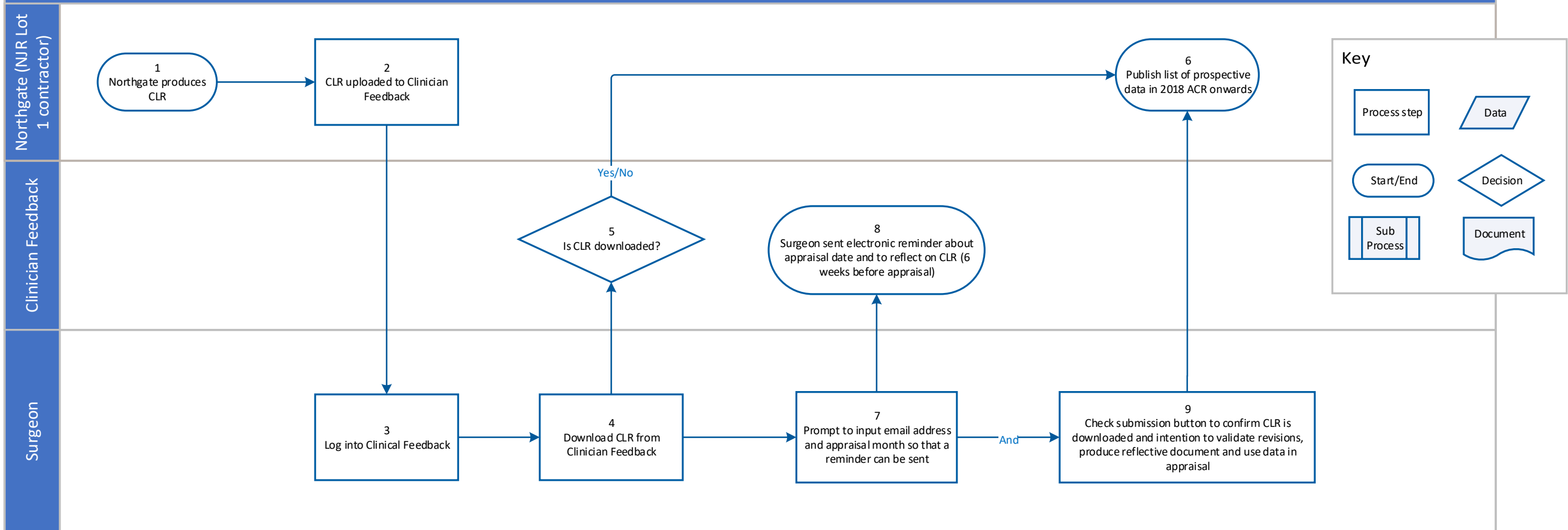


Notes

- Phase 1 is the retrospective analysis of Surgeons who have downloaded their CLR in the last two years (year 2014-15 and year 2015-16) containing clinical activity between April 2014 – March 2016
- Surgeons can download their CLR at anytime within the time frame
- Northgate record which lead Consultant Surgeons are in scope (defined as having NJR-hip and knee-clinical activity during the 12 month period) and whom have downloaded their CLR
- The ACR will publish names of all active Surgeons and indicate if they have downloaded their 2014 and 2015 CLR

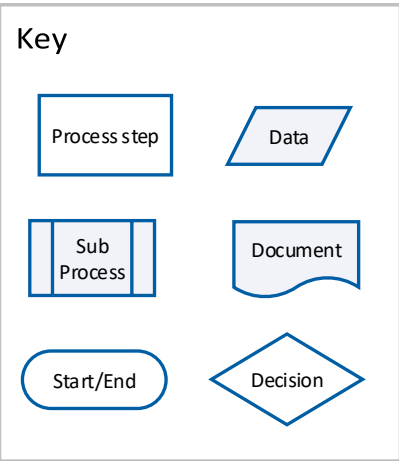
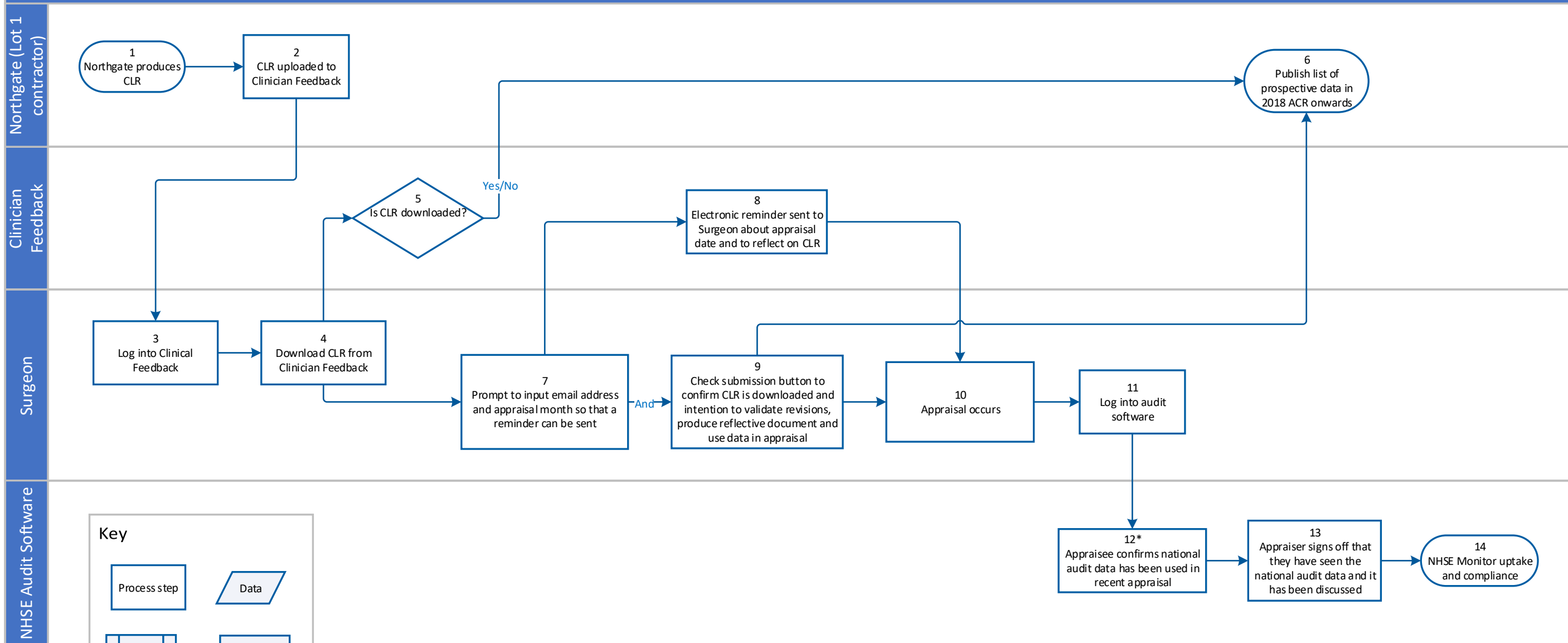
4. b) Appraisal Enhancement Process - Phase 2, Prospective Appraisal Analysis, Clinical Activity, April 2016-March 2017. Proposed start date Nov 2017

Version 2.0



4. c) Appraisal Enhancement Process - Phase 3, Compliance Appraisal Analysis, Clinical Activity April 2017 – March 2018

Version 2.0



Notes

- Phase 3 should cover the CLR available in July 2018 and cover clinical activity between April 2017 and March 2018
- There are plans to email non-compliant Surgeons to ask if they have simply forgotten to tick boxes
- It is ultimately up to the Trust to enforce compliance
- Discussion required with NHSE to agree (11, 12, 13, 14) can occur on the auditing tool
- Wording for confirmation buttons in steps 12 & 13 to be discussed with NHSE
- It is also expected that every Unit has an annual meeting to discuss their data

* The term 'used' means declared, discussed and reflected on