

<b>SR02 -PRESCRIBING MANAGEMENT</b>							
	Mitigating Actions	Owner/Manager	Update	Progress	Mitigation	RAG Status	
1	Participate in the regional PMG and implement agreed prescribing strategy by:-	Dr Alison Clement, Associate Medical Director/ Michelle Logan	In Progress	Ongoing	Improve Existing Controls	Amber	
a	Ensuring links made across whole system linking savings in prescribing to funding for evidence-based alternatives e.g. social prescribing.	Dr Alison Clement, Associate Medical Director/ Michelle Logan	In Progress	Ongoing	Improve Existing Controls	Amber	
b	Holding operational and stakeholder PMG meetings alternate months to ensure a suite of measures are available for practices to engage in.	Dr Alison Clement, Associate Medical Director/ Michelle Logan	In Progress	Ongoing	Improve Existing Controls	Amber	
c	Pharmacy teams continuing to maximise technical switch opportunities with several projects in progress including switches for antacid treatments and vaginal oestrogens.	Dr Alison Clement, Associate Medical Director/ Michelle Logan	In Progress	Ongoing	Improve Existing Controls	Amber	
2	Implementing quality management systems for prescribing	Dr Alison Clement, Associate Medical Director/ Michelle Logan	In Progress	Ongoing	Improve Existing Controls	Amber	
3	Extending work on pharmacotherapy to support the additional elements of prescribing management as set out in the nGMS contract	Dr Alison Clement, Associate Medical Director/ Michelle Logan	In Progress	Ongoing	Improve Existing Controls	Amber	