Are you filling this in for a group or organisation - what are they called?	Are you filling this in for a group or organisation - what is your role	Do you support the preferred option either in whole or in part?	Do you support the preferred option either in whole or in part - further details	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data - further details.	Option supported
	Business Intelligence		I can see the Preferred Option as the one to seem equally fair to the different parts of the process, however, considering queries pertaining to the Return only come from the DH Unify Team and not our Commissioners, I wonder how much time they need (especially as they have less time for MAR and that is not an issue), and know that other Providers struggle with the 13th working day deadline. Since completing these Returns in 2008, I have never received a query from Commissioners, only the DH Unify Team. XXX NHS Trust won't have an issue with the 11th working day deadline as validation is sent out daily and month-end			
NHS Trust	Manager	Yes, in part	position is always finalised before then.	Yes		Option 3
NHS Trust	Head of Performance & Management Information	Yes, in part	It will have a negative effect on data quality if the Provider's time is reduced further but I believe it could be achieved. In my view its the Commissioners window that should be reduced more. In all my years of reporting and managing RTT, I have never received a query from Commissioners about the RTT returns so we need to question what value this step is adding to the process??? We barely have enough time to validate our data with the current timescales. We have 0,000 patient pathways on any given month and anomalies appearing	Yes		Option 2
NHS Trust	Information Analyst	No	on a daily basis that need to be validated. Would prefer Option 2, why do commissioners need 10 working days? They don't validate pathways	No	Not enough time to employ staff to validate the data	Option 2
NHS Trust	Head of Performance and Analysis	No	Bringing forward the provider deadline by two days is likely to cause us significant problems. A large amount of local validation is required in advance of preparing the Unify submission (e.g. reviewing and checking a large number of patient pathways to ensure clock stops are recorded correctly etc.).	No	See above. We would struggle to meet the new deadline.	Option 2
NHS ITUSL	Information	INO	pathways to ensure clock stops are recorded correctly etc.).	NO		
NHS Trust	Manager	Yes, in whole		Yes		Option 3
NHS Trust	Head of Information Services	Yes, in whole	Option 3 supported	Yes		Option 3
	Information	res, in whole	We have just rewritten our processes, to be inline with billing (day 6), give 2 days for validation and 2 days for sign off. therefore the earliest we can submit is 10			Option 5
NHS Trust	Manager	Yes, in part	working days after the end of the month.	Yes	If pushed we could change processes	Option 3
			It will put some additional pressure on the Trust to ensure that all of the validation			
	Head of	1	is completed by the 11th working day, but this is something that we should be			
NHS Trust	Information	Yes, in part	able to achieve.	Yes		Option 3
		1	I believe that the commissioners could sign off the data much quicker, but as the core information provider we still need time to ensure that data is accurate and		We already have a significant amount of resource	
			validated this often takeing us up to the reporting deadline "How many Trusts		working on validation and would need to increase	
	Head of	1	upload this data to UNIFY before the deadline?" - our role is significantly more		this to move the deadline forward - does the DH	
NHS Trust	Performance	Yes, in part	complex than the commissisoners in this process.	No	really wish to increase admin costs at this time?	Option 2
			We rely on clinical coding to identify admitted clockstops. Since this is not done until after the patient is discharged, we already find it quite a tight timescale to adhere to. If the deadline for this return was to be brought forward we would need to move towards local manual clockstop coding for all admissions on an RTT pathway, which would have resource implications for us. In addition we have thorough validation on our monthly clockstops and a reduction in the time we		We would probably manage to change existing processes within this timescale, but would massively struggle to implement the new processes	
	Information	1	have to do this (by over a third of the time currently allowed after month-end)		that would be required to capture all admitted	Not clear/no
NHS Trust	Manager	No	would introduce a greater risk to inaccurate data being submitted	No	clockstops.	given

Are you filling this in for a group or organisation - what are they called?	Are you filling this in for a group or organisation - what is your role	Do you support the preferred option either in whole or in part?	Do you support the preferred option either in whole or in part - further details	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data - further details.	Option supported
NHS Trust	Analyst	Yes, in whole		Yes		Option 3
NHS Trust	Data Standards Analyst	No	Our preference is for Option 2. The Commissioner sign-off deadline should be brought forward. As noted, this would be inline with the Monthly Activity return. Provider workload for preparation of the dataset for both RTT returns is large, intensive and time consuming. Any reduction in time allowed at this stage will have a negative impact on our data quality. In our Trust's case, the commissioners have never had cause to question our submissions at their validation stage, as our intention is to submit data right first time. Any reduction in the time allowed for the data preparation stage would be the wrong choice, it's the most crucial stage of the process and should be given priority in your decision making.	No	Staff changes that coincide with your proposed implementation date would increase the risk of the submitted data but being to our Trust's normal high standard, especially if the amount of time allowed for preparation is reduced.	Option 2
	Information		The proposal doesn't say how this would be implemented, just that the publication would be brought forward. Currently commissioners have two weeks after the provider deadline to sign off, there is then another two weeks until publication. Is it possible to change both these periods to one week, enabling the publication date to be brought forward by two weeks without affecting the provider deadline. If commissioners are to have a shorter validation period then providers shouldn't be allowed to submit/resubmit after the provider deadline unless commissioners		anowed for preparation is reduced.	
NHS Trust	Officer	Yes, in part	are notified.	Not Answered	Underlying structures and procedures would have	Other suggestion
NHS Trust	Performance Information Analyst	Yes, in part	There would be no objection to shortening the time between submission and publication	No	to be altered; the time this would take would depend in part on how far forward the submission was moved	Not clear/not given
NHS Trust	Head of Information	Yes, in whole		Yes		Option 3
	Information					
NHS Trust	Manager Head of Performance	Yes, in whole		Yes		Option 3
NHS Trust	Improvement	Yes, in whole		Not Answered		Option 3
NHS Trust	Developer	Yes, in whole		Yes		Option 3
	Head Of Information and		The Trust supports the reduction of both Commissioner and NHS england		We would have to make serious process and system changes to meet a reduced deadline that	
NHS Trust	Contracts	Yes, in part	reduction in time, but cannot support the reduction in provider time.	No	would take several months to implement.	Option 2
NHS Trust	Assistant Director of Information	No	Prefer Option 2	No	Not if the time is reduced for providers to validate and submit data.	Option 2
	Head of Information		We wouldn't support moving the provider deadline more than 2 days earlier but would suggest that 1 day forward would be a better balance with 2 from		Depends of which option is chosen. If provider deadline didn't change (option A) then there is no	
NHS Trust	Analysis	No	commissioners and 2 from DH. Prefer Option 3 to Option 1. We would regularly be at risk of failing to meet the deadline described in option 1 with our current processes. Working at a provider, I	Yes	change. Other options bring the deadline forward.	Other suggestion
NHS Trust	Information Analyst	Yes, in part	can't really comment on option 2, whether commissioners need 10 days to sign- off.	Yes	(Yes to the change described in Option 3)	Option 3
			Our preferred option is Option 2 because in our experience the Commissioners have never queried anything in our submission - suggesting that none of the local CCGs look at it - or PCTs before them. If Option 3 was adopted then we would want more time taken off the Commissioners and none from Providers, There is a huge amount of validation	103	Tres to the change described in Option 5)	οριώτο
NHS Trust	Head of Information	Yes, in part	work that has to take place each month so cutting the deadline could jeopardise the accuracy.	Yes		Option 2

Are you filling this in for a group or organisation - what are they called?	Are you filling this in for a group or organisation - what is your role	Do you support the preferred option either in whole or in part?	Do you support the preferred option either in whole or in part - further details	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data - further details.	Option supported
	Information		We believe that in shortening the stage to submit would mean that it would be			
NHS Trust	Services Manager	No	more likely that revisions will need to be made.	Yes		Option 2
NHS Trust	Head of Information Services	Yes, in part	If the submission timeline is to be shortened then the preferred option (option 3) is best, however as a provider we have increasing pressures to provide a wide variety of data, both locally, nationally and to our commissioners. This will add	Vor	I think we could, but with the caveat that there will be more pressure on our colleagues in operational roles to check and validate the data in a shortened timeframe	Option 3
NHS Trust	Services	res, in part	further pressure to an already stretched system.	Yes	timerrame	Option 3
NHS Trust	Performance & Data Quality Manager	No	The preferred option specifies that providers must bring forward their submission dates by 2 working days. This is unrealistic for the XX Trust and the data completeness and data quality of our submissions will be compromised. Specifically, in addition to compromising breach validation this would also impact our reporting for completed pathways. Delays in information being available to us via external organisations and our own electronic patient records would mean less time to request and chase information necessary to complete 18 week reports in time for the submission.	Νο	This does not provide adequate time for the required process changes to be made. Data quality and completeness would be compromised.	Not clear/not given
NHS Trust	Directorate Information Analyst	No	The current deadline by which Providers have to submit their RTT data returns is already very challenging, and not always achieveable - because such a vast amount of data has to be validated, and sometimes re-validated. Sign-off from senior Managers prior to sumbission is also required. Reducing the turnaround time for this submission by 5 days would certainly be impossible to achieve. Reducing the turnaround time for providers by 2 days would make a tight timescale even more difficult to achieve.	Νο	Option 1 - We don't believe it would be possible to submit this return by a reduced submission deadline of 5 days. Option 2 - As a Provider Organisation, we are unaffected by this proposal. Option 3 - Any reduction in time for providers will be difficult to accomodate, so our preference is option 2. However, option 3 may be achievable.	Option 2
NHS Trust	Head of Business Informatics Senior	No	I am voting for Option Two - as shortening the provider deadline will cause more delays, as providers will submit late (a number already do). As someone who previously worked within a Shared Service and a PCT/CCG, I do not understand why two weeks are needed by the Commissioners to collate the return. Option 3 would threaten the completeness of RTT data and cause NHS England issues in undertaking their part of the process - so this is not preferred.	Not Answered	I have concerns as to these timescales as stated above.	Option 2
NHS Trust	Information Analyst	Yes, in whole		Yes		Option 3
NHS Trust	Information Analyst	Yes, in whole		Yes		Option 3
NHS Trust	Head of Performance Assurance & Business Intelligence Information	Yes, in part	Only supported if the decision is to reduce the time available to commissioners to review and sign-off the data.	No	Not if the deicision is that the Trust would have less time to submit validated RTT information. This would impact on both data quality and performance.	-
NHS Trust	Analyst	Yes, in whole	XX Trust do not support any option that would lead to a reduction in the number	Yes	It is unlikely we would be able to suitably validate,	Option 3
NHS Trust	Information Manager	No	of days providers have to submit the data after the final day of the reference period.	No	quality assure, and sign off the submission in the timescales suggested.	Option 2

Are you filling this in for a group or organisation - what are they called?	this in for a group or organisation - what is your role		Do you support the preferred option either in whole or in part - further details		•	Option supported
	Corporate Information		The services in the trust need as long as possible to carry out validation. Currently		Services would still need up to the 13th working	
NHS Trust	Analyst	No	validation continues up to the morning of the 13th working day.	No	day to validate to information.	Option 2
NHS Trust	Information Services Manager		Operational management inform the addition time is required to allow clinics to be outcomed, pathways validated and clocks updated accordingly.	Yes		Not clear/not given
NHS Trust	Head of Information Services		The recommendation to shorten reporting timescales is understood, but now does not seem a sensible time to introduce. The main reasons are a)Provider trusts are still putting significant resources and time into validating their monthly RTT and shortening this timeframe is likely to result in less accurate positions and an increased resource burden and costs for acute trusts b)The RTT is being extended to include AHP, which is an added level of complexity, involving changes to systems, volumes, quality assurance and reporting. We would propose that any proposal for shortening should be revisited once the new RTT processes have been established. Ie, in 12 months time. c)If the timescales are reduced we would like to see much further flexibility in and the relaxation of the rules around resubmissions of data to account for corrections and a more accurate position. Some kind of flex/freeze element to the submission should also be considered.	Yes		Not clear/not given
NHS Trust	Corporate Information and Project Manager		Our view is that we would not support the preferred option (reduction in 2 days for both providers and commissioners) either in whole or in part. Due to the large number of clock stops and validations we meet the current working day 13 deadline with very little time to spare. Our opinion is that we would support option 2 – reduce the commissioner signoff from 10 working days to 5 working days. It's difficult to understand why commissioners need 10 working days to signoff all their provider returns as they only collate data. They cannot change the data themselves and they don't submit any of their own data. Our question would be, how many submissions are rejected/changed following initial submission by providers? In the 6 years of submitting to Unify, we've only received one query from a Commissioner before their signoff. Looking at the whole process of submitting RTT data in terms of inputs, processing and value added to the overall process, then this mostly happens at the Provider stage We work very closely with our Commissioners in providing Performance summaries of our 18 week position immediately after UNIFY sign-off	Νο	As stated in our response to question 4, it would be extremely difficult to almost immediately make any changes to the timing of our RTT return, due to the volume of data checks and processing involved at the Provider stage	
NHS Trust	Project Manager Principal	No	summaries of our 18 week position immediately after UNIFY sign-off	No	the Provider stage	Option 2
	Information		We need sufficient time for the data to be validated by the services and pulling			Not clear/not
NHS Trust	Analyst	No	the deadline forward would impact on quality	Yes		given

NIS Trust     Information     No     While I expect all trusts or fuel submitted accurate atomations which hade be a concern. The Ideal is to limit the number of tate submitsion of which hade a concern. The Ideal is to limit the number of tate submitsion of which hade a concern. The Ideal is to limit the number of tate submitsion of which hade a concern. The Ideal is to limit the number of tate submitsion of which hade a concern. The Ideal is to limit the number of tate submitsion of which hade a concern. The Ideal is to limit the number of tate submitsion of which hade a concern. The Ideal is to limit the number of tate submitsion of which hade a concern. The Ideal is to limit the number of the submitsion of the number of the number of the submitsion of the number of the numbe		ption Ipported
NHS Trust     Information     No     form part of the provider's pre-submission checks.     Yes     well increase.       NHS Trust     Information     Validation of RTT data is complex and time consuming, if the monthy deadline is broopht forward its will require additional Trust records to meet revised deadline and will put data quality in jeoparty. Given the recent additional Trust records to meet revised deadline and will put data quality in jeoparty. Given the recent additional trust records to meet revised deadline and will put data quality in jeoparty. Given the recent additional trust records to hat the initial provision of data and also a reduction in the time to respond to any queries from the impact across all parties.     Yes       NHS Trust     Analyst     Yes, in whole     Bringing the submission date forward by 1 week will on occasion conflict with our current reporting timetable whereby the performance figures go the board prior to No     Yes       NHS Trust     Analyst     Yes, in whole     Bringing the submission date forward by 1 week will on occasion conflict with our current reporting timetable whereby the performance figures go the board prior to No     See previous answer       NHS Trust     Analyst     Yes, in whole     Bringing the submission	the submissions will be for late submissions to	
NHS Trust     Maalyst     Yes, in part       NHS Trust     Analyst     Yes, in whole       NHS Trust     Manager     Yes, in whole       NHS Trust     Analyst     Yes, in whole       NHS Trust     Manager     Yes, in part       NHS Trust     No     See previous answer       No     the current ty always manage to upload the RT return by the deadine date, but </td <td>· ·</td> <td>otion 2</td>	· ·	otion 2
NHS Trust Analyst Yes, in part commissioners. Yes   Performance information Performance information Performance Performance Performance   NHS Trust Manager Yes, in whole Yes Performance   NHS Trust Analyst Yes, in whole Yes   Head of current reporting timetable whereby the performance figures go the board prior to urrent reporting timetable whereby the performance figures go the board prior to submission. No   NHS Trust Analyst We currently always manage to upload the RTT return by the deadline date, but only list!! Med of   Information We currently always manage to upload the RTT return by the deadline date, but only list!! No fif the submission date wa would not allow us time for validated by the directorates.   NHS Trust Analyst No the data to be validated by the directorates. No   NHS Trust Analyst No the data to be collect / validate this data, CCG's should loose the orividers need are sunch time as possible to validate this phily complex data and run data checks. We currently get virtually no queries from the commissioners re data and 'm sure this is because we validate to such a great extent. Option 3 would put greater pressure on providers and a probably reduce the owninks. Providers need as an unch time as possible to validate this highly complex data and run data checks. We currently get virtually no queries from the commissioners re data and 'm sure this is because we validate to such a great exte	Not c	ot clear/not
Information Manager   Yes, in whole   Yes   Manager   Yes, in whole   Yes     Senior Information   Senior Information   Bringing the submission date forward by 1 week will on occasion conflict with our current reporting timetable whereby the performance figures go the board prior to Information   Yes   Model   Senior     NHS Trust   Head of NHS Trust   Bringing the submission date forward by 1 week will on occasion conflict with our current reporting timetable whereby the performance figures go the board prior to submission.   No   See previous answer     NHS Trust   Information   No   Submission date was made 2 days earlier this would not allow us time for only just!!   No   We currently always manage to upload the RTT return by the deadline date, but only just!!   No   If the submission date was made 2 days earlier this would not allow us time for NHS Trust   No   the data to be validated by the directorates.   No   No   not meet the return due c we do not have the resou table forward   we don not neet the return due c we do not have the resou table forward   No   table forward   table forward     NHS Trust   Analyst   No   is trongly feel Option 2 - (commissioner deadline forward 5 days) is the on to go with. Providers need as much time as possible to validate this highly complex data and run data checks. We currently get virtually no queries from the commissioners re data and f'm sure this is because we validate to such a great extent. Op	given	
Senior Information   Analyst   Yes, in whole   Fringing the submission date forward by 1 week will on occasion conflict with our current reporting timetable whereby the performance figures go the board prior to information   Yes     NHS Trust   Head of Information   No   See previous answer     We currently always manage to upload the RTT return by the deadline date, but only just!   No   See previous answer     NHS Trust   Information   We currently always manage to upload the RTT return by the deadline date, but only just!   No   See previous answer     NHS Trust   Analyst   No   the data to be validated by the directorate.   No     NHS Trust   Head of   providers need more time to collect / validate.   No   not meet the return due to validated by the directorate.     NHS Trust   Performance   No   extra time   No   table forward     NHS Trust   Performance   No   extra time as possible to validate this highly complex data and run data checks. We currently get virtually no queries from the commissioners re data and 'm sure this is because we validate to such a great   Not Answered     NHS Trust   Information   -   quality of the data reported.   Not Answered     NHS Trust   Information   -   quality of the data reported.   Not An		
Head of NHS Trust   Bringing the submission date forward by 1 week will on occasion conflict with our current reporting timetable whereby the perfomance figures go the board prior to submission.   No   See previous answer     NHS Trust   Information   No   submission date was made 2 days earlier this would not allow us time for the data to be validated by the directorates.   No   No   If the submission date was would not allow us time for the data to be validated by the directorates.   No   No   not meet the return due of validated by the directorate.     NHS Trust   Head of   providers need more time to collect / validate this data, CCG's should loose the validated by the operation of the data to be validated by the directorate.   No   we do not have the resou table forward     NHS Trust   Performance   No   extra time   No   table forward     NHS Trust   Performance   No   extra time   No   table forward     NHS Trust   Information   I strongly feel Option 2 - (commissioner deadline forward 5 days) is the one to go with. Providers need as much time as possible to validate this highly complex data and run data checks. We currently get wirtually no queries form the commissioners re data and I'm sure this is because we validate to such a great extent. Option 3 would put greater pressure on providers and probably reduce the publication would end up being the same as option 2.   Not Answered     NHS England   Delivery Manage	Optio	otion 3
Head of NHS Trust   Current reporting timetable whereby the perfomance figures go the board prior to submission.   No   See previous answer     NHS Trust   Information   No   We currently always manage to upload the RTT return by the deadline date, but only just!!   No   If the submission date was would not allow us time for validated by the directorates.   If the submission date was mould not allow us time for validated by the directorates.   No   No   not meet the return due co would not allow us time for validated by the directorates.     NHS Trust   Head of NHS Trust   Performance   No   the data to be validated by the directorates.   No   No   not meet the return due co we do not have the resou table forward 5 days) is the one to go with. Providers need as much time as possible to validate this highly complex data and run data checks. We currently get virtually no queries from the commissioners re data and I'm sure this is because we validate to such a great extent. Option 3 would put greater pressure on providers and probably reduce the quality of the data reported.   Not Answered   Not Answered   If the public preparation stage could be shortened by a further day, the date for publication would end up being the same as option 2.   Not Answered   Not Answered   If the public current get to as an option 2.	Optic	otion 3
NHS Trust   Information   No   Submission.   No   See previous answer     Information   Information   We currently always manage to upload the RTT return by the deadline date, but only just!!   If the submission date was und poly just!!   If the submission date was only just!!   If the submission date was would not allow us time for     NHS Trust   Analyst   No   providers need more time to collect / validate this data, CCG's should loose the extra time   No   we do not have the resou table forward     NHS Trust   Performance   No   extra time   No   we do not have the resou table forward 5 days) is the one to go with. Providers need as much time as possible to validate this highly complex data and run data checks. We currently get virtuallly no queries from the commissioners re data and 'm sure this is because we validate to such a great extent. Option 3 would put greater pressure on providers and probably reduce the quality of the data reported.   Not Answered     NHS Trust   Information   -   quality of the data reported.   Not Answered   If the public preparation stage could be shortened by a further day, the date for publication would end up being the same as option 2.   Not Answered   If answered		
NHS Trust   No   We currently always manage to upload the RTT return by the deadline date, but only just!   If the submission date was would not allow us time for validated by the directorates.     NHS Trust   Analyst   No   the data to be validated by the directorates.   No     Head of   providers need more time to collect / validate this data, CCG's should loose the extra time   we do not have the resou table forward     NHS Trust   Performance   No   extra time   No     Assistant Director   I strongly feel Option 2 - (commissioner deadline forward 5 days) is the one to go with. Providers need as much time as possible to validate to such a great extent. Option 3 would put greater pressure on providers and probably reduce the quality of the data reported.   Not Answered     NHS Trust   Information   -   quality of the data reported.   Not Answered     NHS Trust   Information   -   If the public preparation stage could be shortened by a further day, the date for publication would end up being the same as option 2.   Not Answered	given	ot clear/not
NHS Trust Analyst No the data to be validated by the directorates. No not meet the return due of providers need more time to collect / validate this data, CCG's should loose the extra time No not meet the return due of table forward   NHS Trust Performance No extra time No extra time No table forward table forward   NHS Trust Performance No extra time No extra time No table forward   NHS Trust Is trongly feel Option 2 - (commissioner deadline forward 5 days) is the one to go with. Providers need as much time as possible to validate this highly complex data and run data checks. We currently get virtually no queries from the commissioners re data and I'm sure this is because we validate to such a great extent. Option 3 would put greater pressure on providers and probably reduce the long with of the data reported. Not Answered   NHS England Delivery Manager Yes, in part If the public preparation stage could be shortened by a further day, the date for publication would end up being the same as option 2. Not Answered	made 2 days earlier this the data to be	
NHS Trust   Performance   No   extra time   No   table forward     Image: NHS Trust   I strongly feel Option 2 - (commissioner deadline forward 5 days) is the one to go with. Providers need as much time as possible to validate this highly complex data and run data checks. We currently get virtuallly no queries from the commissioners re data and I'm sure this is because we validate to such a great extent. Option 3 would put greater pressure on providers and probably reduce the quality of the data reported.   Not Answered   Image: Commissioner deadline forward forw		otion 2
NHS England   I strongly feel Option 2 - (commissioner deadline forward 5 days) is the one to go with. Providers need as much time as possible to validate this highly complex data and run data checks. We currently get virtually no queries from the commissioners re data and I'm sure this is because we validate to such a great extent. Option 3 would put greater pressure on providers and probably reduce the quality of the data reported.   Not Answered     NHS England   Delivery Manager   Yes, in part   If the public preparation stage could be shortened by a further day, the date for publication would end up being the same as option 2.   Not Answered		
NHS Trust Information - quality of the data reported. Not Answered   NHS England Assurance and Delivery Manager If the public preparation stage could be shortened by a further day, the date for publication would end up being the same as option 2. Not Answered	Optio	otion 2
NHS England     Delivery Manager     Yes, in part     publication would end up being the same as option 2.     Not Answered	Optic	otion 2
	Othe	her suggestion
Assurance and		
NHS England Delivery Manager Yes, in whole	Optic	otion 3
NHS England Assurance Officer Yes, in whole Yes		otion 3

Are you filling this in for a group or organisation - what are they called?	Are you filling this in for a group or organisation - what is your role Assurance and		Do you support the preferred option either in whole or in part - further details	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data - further details.	Option supported
NHS England	Delivery Officer	Yes, in whole		Not Answered		Option 3
NHS Community	Information		The current IT provision at the trust is provided by a local acute trust. Our data is provided to us on a weekly basis, available on a Monday. Allowing operational staff a minimum of one week to update outcomes means that in some months we would not have access to out data until 13th/14th of the month. This month, due to late updates, the final figures will not be available until the 17th. Earlier submission may mean that in some returns the figures for the last week of		We could submit a return, but it may be missing	Not clear/not
Trust	Analyst		the month may be missing. As a provider organisation we consistently work right up until the deadline on	No	the last few days outcomes. We would be able to submit to meet the new	given
Independent	Performance		working day 13, this is due to the amount of data validation required and with		timscales. however may require extensions from	Not clear/not
provider	Manager		multiple data sources for the information.	Yes	time to time to ensure our data is correct	given
Commissioning Support Unit	Data Management Lead Interim		I think that given the data is on Unify - where most of us download it, it would be useful to close the gap between the provider submission dates and the commissioner submission dates as by and large, there are not that many amendments / changes required between the commissioner approves the submission. This would by a few more working days for the Unify system to create a public view. It would also be useful to have the data completeness files split by commissioner/provider as this means we do not then have to use the CSV file to re-work the calculations done on the completed, incomplete, non-admitted files etc. RTT is, by and large, a very arduous and time consuming activity because of the volume of files and not all organisations have the skills/infrastructure to pull into a data warehouse to automate the reporting. It would seem eminently sensible to do something similar to the Atlas using all the statistics data from Unify so that most performance indicators can be easily picked out by selecting the relevant CCG/period/ etc. It is quite a burden to have x number of people across x number of providers, ccgs, CSUs to be processing data to create basically the same performance teams and data teams can become better at doing what they should be doing as well as becoming more innovative.	No	Well, possibly - as long as the data itself doesn't change or the structure. My only worry is actually about the CCGs not understanding the change. We would possibly keep our existing scheduling with the CCGs anyway and this would give us more time to cleanly process and manage the production of performance reports.	Option 2
Commissioning	Performance					
Support Unit	Team Lead Information Analyst / Customer Intelligence		The sooner we can receive the RTT information the better as this is used in our Monthly Board reporting for our customers.	Yes		Option 3
Support Unit	Support	Yes, in whole	Getting the information sooner to improve the quality of the reporting.	Not Answered		Option 3
Commissioning	Head of					
Commissioning Support Unit	Performance & QIPP	Yes, in whole		Not Answered		Option 3
Clinical	Planning &	res, in whole		Independenced		option 5
Commissioning	Performance	1				
Group Clinical Commissioning	Manager	Yes, in whole		Not Answered		Option 3
	Senior Business	1				

Are you filling this in for a group or organisation - what are they called?	Are you filling this in for a group or organisation - what is your role	Do you support the preferred option either in whole or in part?	Do you support the preferred option either in whole or in part - further details	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data - further details.	Option supported
Clinical						
Commissioning	Head of Business Management	Yes, in whole		Not Answered		Option 3
Group Clinical	wanagement	res, in whole		Not Answered		Option 5
Commissioning						
Group	Senior Analyst	Yes, in whole		Yes		Option 3
Clinical						
Commissioning	Performance					
Group	Manager	Yes, in whole		Not Answered		Option 3
Clinical Commissioning Group Clinical	Head of Information Assistant	Yes, in part	Squeezing the provider deadline could lead to more missing submissions. I would be happy with option 2.	No	We would heve to amend our 2014/15 provider contract information schedule to contract for the revised provider submission date.	Option 2
Commissioning Group	Performance Manager	Yes, in whole		Not Answered		Option 3
Clinical Commissioning	Senior Information Analyst		I agree that the time in each stage can be reduced, except the initial deadline for providers, which I feel should be maintained as this gives providers more time to ensure that thier submissions are correct in the 1st instance and therefore don't require any further amendments and revisions. To make the process work for the end user the timeline needs compressing by at least 10 working days rather than the 5 proposed. currently there is a yawning gap between provider and			
Group	(Performance)	Yes, in part	commissioner sign off and publication.	Not Answered		Other suggestion
Clinical Commissioning Group Clinical	Head of Performance & Governance	Yes, in whole		Not Answered		Option 3
Commissioning	AD for Contracts		The publication date needs to be brought forward to at most onbe week after			Not clear/not
Group Clinical	& Commisisoning	Yes, in part	submisison date	Not Answered		given
Commissioning	Head of					
Group	Performance	Yes, in whole		Not Answered		Option 3
Clinical Commissioning Group	Head of Information and Performance		Reducing the publication time is very welcome and to remove an element of time from each process element seems fair. However, information system are or should be such that this data is available more quickly still. Given that providers can resubmit, upon commissioner 'uncollect' the time from month end to commissioner deadline could be reduced further. Further, providers know where they are on RTT performance on a day to day basis and their in-month position. The data is therefore available in almost real-time.	Not Answered		Other suggestion
Clinical						
Commissioning	Information					
Group	Services Manager			Yes		Option 3
-		Yes, in part Yes, in whole		Not Answered Not Answered		Option 3 Option 3
-		No	I would prefer option 2 please: Option 2 – Take time out of the data validation stage. Bring the commissioner sign- off deadline forward five working days to the 18th working day after month end (with the provider deadline staying on the 13th working day).	No	In these times of difficulty in retaining admin staff we would have to increase our admin capacity to incorporate the preferred change. So option 2 please.	Option 2
-		Yes, in whole		Yes		Option 3

Are you filling this in for a group or organisation - what are they called?	Are you filling this in for a group or organisation - what is your role	Do you support the preferred option either in whole or in part?	Do you support the preferred option either in whole or in part - further details	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data	Subject to a decision being made by 14th March 2014 could you implement the change to the monthly timetable for April 2014 data (i.e. submission and sign-off of April 2014 data in May 2014)? - could you implement the change to the monthly timetable for April 2014 data - further details.	<b>Option</b> supported
			I'm not opposed to shortening the reporting timescales (or submission times)			
			however:			
			I'm struggling to understand what operational/data managers wouldn't have			
	Performance		access to this information locally - I assume only CCGs/commissioners and			
-	Manager		external bodies view the central collection information.	Yes		Option 3
-	manager	Yes, in whole		Yes		Option 3
	Senior Finance &	.,				
	Performance					
-	Manager	Yes, in whole		Yes		Option 3
						Not clear/not
-		No	I see little scope for removing time from providers - data quality would suffer	Yes	Yes, but data would not be so well validated	given
					We think it would be hard to make this change at	
			We agree that reducing the publication date is a valid point however we have got		the end / start of a financial year as we are already	
			concerns that reducing the deadlines will result in the possibility of data		under pressure to produce contractual information	
	Information		validations being submitted in our returns and put extra pressure on an already		to tighter deadlines than in previous months	Not clear/not
-	Department	Yes, in part	busy department at the beginning of each month.	No	throughout the year.	given
			Reducing the time for providers will mean more providers miss the deadline. The			
			processes required at month end to ensure the data is robust are lengthy and			
	Associate Directo		complicated. We try to do as much as possible in month but inevitably there is		More resources would be required and as we have	
	for Cancer and		one big push at the end. Do not remove the time from the provider end it will		missed budget setting for 2014/15 these are not	
-	Access Services		cost more to provide or the data will not be suficiently robust.	No	going to be provided.	Option 2
-			This will allow to have RTT information much quicker.	Yes		Option 3
						Not clear/not
-		No		No		given
			They key pressure for us as an organisation is ensuring that the data for the			
			respective RTT returns is appropriately validated, which involves working across		Bringing the submission timetable forward would	
			multiple patient administration systems and therefore makes the process slightly		require additional resource to support, which	
			more complicated.		would need to be recruited to and trained, and	
			Our preference would therefore be the Option 2 which still allows for 13WD to		would take longer than the proposed timetable for	
-	-	No	validate at the provider-end.	No	implementation in May 2014.	Option 2
-		-	Preference: option 2	Not Answered		Option 2