Drivers for change
Environmental factors

Inputs/resources

Need/Gap

Evidence of need

Facilities

Components

Activities

Deliverables

Short Term Outcomes

Intermediate Outcomes

Measures/indicators

Goverance

Establish overall process & documentation
TDR for TCP
Site Protocol for TCP applications
Site Brief for TCP applications
TDR-escalated

Compliance with best practice
Completion of all TCP applications
Attendance at meetings
Compliance with requirements
Measuring requirements

Application for new TCPs

Establish application process & documentation
Review schedule for introduction of new TCP & subsequent review
Review new TCP application form
Process of appeal & final resolution

Application process & documentation consistent with best practice
Appropriate applications at TCP meetings

Decision-Making

Establish decision-making process & documentation
Review decision for introduction of new TCP & subsequent review
Review decision summary for introduction of new TCP
Certificate of Application
Certificate of Approval

Review all decisions for application of new TCP
Review all decisions for introduction of new TCP

Monitoring & Reporting

Develop monitoring and reporting process & documentation
Review instructions for applicant
Report to EMT
Report to DHS

Monitoring & reporting instructions for new TCP

Resources

Prepare support systems & resources documents
Find the evidence step-by-step guide

Patient Information and Consent Templates

Project to establish systems & processes for the introduction, monitoring & reporting of new Technologies/Clinical Practices at
Southern Health

Evaluation & Quality Improvement

Establish the process & documentation for Evaluation & Quality
Schedule of evaluation activities
Plan of quality improvement activities

Feedback forms

Quality improvement of new TCP Program
Evaluation of new TCP Program

Administration

Establish administration processes & documentation
Library of systems & templates
Data Management System
Electronic protocols
Register of external & external partners

Administrative documentation developed

Evaluation

Identify barriers & enablers
Review of VCAPT process

Feedback forms

Conclusion of VCAPT process established at SH

Utilised resources for establishment of TCPs

Increased awareness of TCPs' applications & benefits
Increased sustainability of TCPs

Enabling factors

innovations:

| TCP Applications | Process & Business Case
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