GENERAL OSTEOPATHIC COUNCIL Business Plan April 2017-March 2018

Monitoring at year end

GOSC BUSINESS PLAN 2017-2018

The General Osteopathic Council has agreed a corporate plan for 2016-2019 which commits to achieving the three strategic objectives set out below, over the three year period.

Strategic Objectives

- 1. To promote public and patient safety through patient-centred, proportionate, targeted and effective regulatory activity
- 2. To encourage and facilitate continuous improvement in the quality of osteopathic healthcare
- 3. To use our resources efficiently and effectively, while adapting and responding to change in the external environment.

This document, sets out progress against the Business Plan 2017-2018.

Legend

Status ● On track ● Minor delay ● Cancelled/postponed

Change ↑ Positive ▶ Negative

1. To promote patient and public safety through patient-centred, proportionate, targeted and effective regulatory activity

1.1 Continuing professional development					
Goal: to ensure that osteopaths keep their knowledg	e and skills up to d	ate, and continu	ally enhan	ce and impr	ove their practice
Activity	Lead	Timing	Status	Change	Comments
Implement governance structures to ensure that Council has appropriate oversight and scrutiny mechanisms of implementation of CPD scheme.	Professional Standards	All year			SMT Task Group continues to meet every three weeks to oversee project planning. Meeting of CPD Partnership Group took place on 4 July 2017 and 7 November 2017. Regular reports are provided to PAC and to Council.
Support osteopaths to undertake aspects of the new CPD scheme.	Professional Standards Communications	All year			Online and face-to-face meetings are ongoing to support small groups of osteopaths to undertake objective activities and peer discussion review. Workbooks have been drafted to support osteopaths to undertake the objective activities without GOsC support. Supported by implementation of communications and engagement plan.
Establish strategy for engaging osteopaths who have not yet prepared to explore the new CPD scheme.	Professional Standards Communications	March 2018	•		Information about the scheme continues to be sent to all registrants regularly through the Osteopath magazine and the ebulletin in a variety of formats including infographics, animations, guidance and

resources for CPD (to include any activity we undertake that supports implementation of standards). Standards September Discussion Review. Professional Standards September 2017 September 2017 Update and publish learning resources for Peer Discussion Review. Standards September 2017 Update and published. Further learning resources will be developed new examples for sharing with osteopaths and the website continues to be updated with new resources including stand alone workbooks that osteopaths can work through by themselves without GOsC support example animations, infographics, guidance etc. Updated peer discussion review guidelines incorporating more guidance about the peer discussion review have been published. Further learning resources will be developed as part of plans to upskill people in other organisations to support peer discusson review in 2018.				articles, examples and resources. In addition to this whole population approach, we are also targeting specifically osteopaths working on their own sending them specific communications about the scheme to encourage them to know when their start date is and to identify a peer.
Update and publish learning resources for Peer Discussion Review. Professional Standards September 2017 Updated peer discussion review guidelines incorporating more guidance about the peer discussion review have been published. Further learning resources will be developed as part of plans to upskill people in other organisations to support peer discusson review in 2018.	undertake that supports implementation of	Professional Standards	All year	sharing with osteopaths and the website continues to be updated with new resources including stand alone workbooks that osteopaths can work through by themselves without GOsC support as well as information in a variety of formats, for example animations,
Consult on amended CPD rules, analyse consultation Professional July 2017 to Consultation on undated CPD	1 '		•	Updated peer discussion review guidelines incorporating more guidance about the peer discussion review have been published. Further learning resources will be developed as part of plans to upskill people in other organisations to support
and agree new CPD Rules. Standards Standards March 2018 rules closed on 16 November	Consult on amended CPD rules, analyse consultation	Professional Standards	July 2017 to	Consultation on updated CPD

				2017. Rules were agreed by Council on 31 January 2018 and are currently progressing through the Privy Council approval process.
Begin second year evaluation of changes in patterns of CPD (taking into account work of Early Adopters and the profession more broadly), analyse and publish evaluation	Professional Standards	October 2017 to March 2018		Second year evaluation survey was launched from November to 21 January 2018. Analysis was considered by PAC in March 2018.
Conduct a programme of communications and engagement with osteopaths, osteopathic representative organisations, local osteopathic groups, and education providers to support and promote the implementation of a new CPD scheme for osteopaths.	Communications Professional Standards	All year		Ongoing implementation of Comms and engagement strategy.
Continue evaluation, development and testing of an interactive, web-based infrastructure to support the new CPD scheme.	Communications Registration and Resources	All year		New renewal form accommodating CPD self- declaration and new CPD diary planned, designed and built. Functioning and integration currently being tested by web company. Switchover protocol finalised.
Audit 20% of CPD Annual Summary Forms and 2% of CPD folders to ensure registrants are meeting current standards and to identify good practice and areas for improvement.	Registration and Resources	All year	•	Audit activity complete.

1.2 Education and training						
Goal: to ensure that osteopathic education is of high quality and continues to evolve to reflect changes in education and healthcare						
Activity	Lead	Timing	Status	Change	Comments	

Analyse potential impact of the Thematic Review on Boundaries and feeding this in to the Quality Assurance Review.	Professional Standards	May 2017		Facilitated session with report author and OEIs at the meeting on 19 June 2017. Report now published. Further literature review commissioned in partnership with the GCC has been delivered and will be considered by the PAC in March 2019
Analyse potential impact of publication of conditions and requirements and removal of RQ dates to support more risk based approach to QA.	Professional Standards	May 2017		Draft consultation document has been produced for consideration by PAC in October and Council in 2018.
Publish specific proposals for the QA review (in conjunction with QA partner).	Professional Standards	September 2017		Draft proposals were considered by PAC in October 2017 and will be considered by Council in January 2018.
Complete analysis and publish new Quality Assurance Guidance and begin implementation of process.	Professional Standards	March 2018	•	Due to the slight delay in the publication of proposals, it is anticipated that this will slip to July Council for publication.
Scope need for additional guidance for students following results of boundaries literature review and thematic review on boundaries with particular reference to student and tutor and student and student relations and also the OPS review.	Professional Standards	December 2017	•	Literature review commissioned in partnership with GCC reported in December 2017. The report has been considered by the executive and will be considered by the PAC in June 2018.
Identify and share areas of good practice from Annual Reports in teaching, learning and assessment.	Professional Standards	June 2017		The good practice seminar this year, facilitated by Julie Stone, focussed on teaching, learning and assessment in boundaries in June 2017.

Continue to monitor and enhance the quality of osteopathic education by: ensuring appraisal and training of Education Visitors; undertaking periodic quality assurance reviews; agreeing changes to Annual Reports; collecting and analysing data and disseminating findings, feedback and good practice to the sector; monitoring action plans, conditions and requirements; monitoring course closure plans.	Professional Standards	All year	Annual Reports were considered by the PAC in March 2018. RQ Visits took place for two institutions in October 2017 and the RQ reports will be considered by the PAC in March 2018. RQ Specifications have been agreed and Visitors appointed for two reviews planned for April 2018. The Committee has also considered other information reported under general conditions and from other sources, monitored action plans, conditions and other requirements and has taken appropriate action. Visitor appraisals are scheduled for January/February 2018. Training is due to take place in September 2018 to allow time for the publication of the new OPS and the quality assurance framework.
Work with OEIs to continue to develop patient involvement in the delivery of osteopathic education.	Professional Standards	All year	Ongoing – patient feedback forms a core component of annual reports. it is anticipated that this will form part of a thematic review in the next year, planning for which will commence shortly.
Continue to promote professionalism within OEIs, and among students and faculty.	Professional Standards	All year	Ongoing. This takes place through student presentations

			and also through feeding back professionalism results.
Conduct annual programme of on-campus GOsC presentations to osteopathic students to support training outcomes, embed understanding of the role of the GOsC, and assist transition into practice.	Professional Standards Communications Registration	All year	Complete for the year.
Further develop targeted communications for osteopathic students to support transition into practice, including support for the Osteopathic Development Group's mentoring pilot.	Communications Chief Executive	All year	ODG mentoring programme currently piloted and will be evaluated in early 2018. Next steps on implementation being considered for 2018-19.
Identify any external issues relating to education and training that impact on current objectives and amend plans accordingly.	Professional Standards	All year	The changes to the external higher education environment and the establishement of the Office for Students represents the biggest change in higher education for the last 25 years. Consultations on the implementation of these changes concluded on 22 December 2017 and the emerging impact on our own quality assurance objectives and mechanisms was considered by the Council in January 2018 and PAC in March 2018.

1.3 Fitness to practise						
Goal: to ensure patient safety by taking effective, timely and proportionate action on complaints about osteopaths						
Activity	Lead	Timing	Status	Change	Comments	
Manage the complaints caseload in an efficient,	Regulation	All year			Ongoing	
effective, fair and timely way seeking to achieve a						
target of 12 months for the majority of fitness to						

practise complaints to reach a hearing.			
Continue to monitor and further develop, the Quality Assurance Framework, including internal/external audits and peer review of decision making.	Regulation	All year	An external audit of eight PCC final hearings where no finding of UPC was made was undertaken over July and August, with the final report provided to GOsC on 20 September 2017. The final conclusions and recommendations are in the process of being reviewed.
Implement new data collection on complainants and registrants.	Regulation	All year	
Establish and hold regular determination review group meetings (with inter regulatory participation) to review final outcomes from PCC decisions	Regulation	April 2017	The inaugural meeting of the DRG took place on 9 May 2017. Attendees included two senior lawyers from the General Optical Council and a senior manager from the Care Quality Commission. A further DRG meeting took place on 15 November 2017.
Communicate case learning points, PSA advice, relevant case law and regulatory developments to GOsC Committee members (and arrange training where necessary).	Regulation	All year	We have received four learning points (LP) letters from the PSA since January 2017. In part one of these LP letters prompted us to organise a half-day Chair training for 29 September 2017 where the agenda covered competencies relating to chairs, including effective time management, control of a hearing and dealing with difficult

Implement any changes to procedures recommended by the PSA's initial stages audit, the	Regulation	All year	counsel. Three other LP letters have related to PII cases. A committee circular sent in July 2017 to all panellists and legal assessors included detailed feedback on one of these LP letters. We also arranged training on professional indemnity insurance at the PCC all training day in 2017 and an article on PII appeared in the Osteopath magazine in February 2018.
Performance Review or other source. Develop and implement Standard Case Directions for all cases referred to PCC.	Regulation	September 2017	A paper proposing the introduction of standard case management directions for the progression of cases from referral by an Investigating Committee to a final hearing before a Professional Conduct Committee was presented to Council in January 2018 and is due to go to public consultation imminently.
Review and consult on changes to the Rule 8 procedure and Practice Note.	Regulation	July 2017	An eight week consultation on the revised Rule 8 Practice Note on consensual disposal took place in July and August 2017. The revised Practice Note was

Develop and consult on a Rule 19 procedure and Practice Note.	Regulation	January 2018	•	Ψ	agreed by Council in January 2018 and is now published. Planned for consideration at March or June 2018 PAC.
Review the Investigating Committee decision making guidance including developing separate guidance for the IC on issuing advice.	Regulation	July 2017			An extensive review of the IC decision making guidance has been undertaken. At the Investigating Committee allmember training took place on 3 July 2017, the agenda included a structured discussion and feedback session on the review A paper on the draft IC decision making guidance was considered by Council in November 2017 and a three month consultation commenced in January 2018 with the deadline for responses 14 May 2018.
Provide training as required to fitness to practise panellists, including supporting the induction and integration of new members through training in addition to separate annual training days for IC and PCC/HC members.	Regulation	All year			Induction training for new committee members took place on 21 March 2017. The agenda included a well received session on equality and diversity training. IC annual training day took place on 3 July 2017. The annual PCC training day took place on 27 November 2017. The agenda items included an innovative session on situational awareness within an FtP context and case law updates on

			dishonesty and lack of integrity.
Continue to explore options and develop procedures and policies which improve and modernise our processes which do not require changes to the Osteopaths Act.	Regulation	All year	
Evaluate the effectiveness of the existing PCC bank of conditions and consult on changes where appropriate.	Regulation	October 2017	We no longer consider this to be a priority for this year and we will consider whether to include in the 2018-19 Business Plan.
Identify any external issues relating to fitness to practise that impact on current objectives and amend plans accordingly.	Regulation	All year	Ongoing

1.4 Registration

Goal: to ensure that only those eligible to do so practise as osteopaths in the UK and to increase understanding, awareness and use of the register

registei					
Activity	Lead	Timing	Status	Change	Comments
Ensure compliance with the Osteopaths Act 1993 and the underpinning Registration Rules and identify enhancements to existing registration processes.	Registration and Resources Regulation	All year			Ongoing
Ensure the quality of registration assessments, including the training and appraisal of GOsC registration assessors and return to practice reviewers, moderation meeting facilitation and regular communications and evaluation.	Professional Standards, Registration and Resources	All year			Registration assessor appraisals took place in July 2017. Registration assessments are ongoing. Registration assessors now have a regular programme of online webinars as well as face to face training and regular feedback is sought both online and face to face following assessments to ensure quality.
Seek feedback from those using or applying our	Registration and	All year			Feedback from new graduates
registration processes (including registrants,	Resources				about the registration process
registration applicants and registration assessors) in	Communications				collected monthly (previously

order to better understand their experiences and improve our registration system.				collected annually), starting in July 2017 and completing in Feb 2018. Small improvements made in line with feedback received. Feedback from registration assessors collected about time commitment involved in assessment processes. Ongoing engagement with registration assessors.
Ensure compliance with the amended EU Directive 2013/55/EU, identifying enhancements to existing registration processes, if needed.	Registration and Resources	All year	•	Ongoing
Continue to establish a network of contacts with peers in other regulatory bodies and similar organisations to share experiences and best practice.	Registration and Resources	All year		Inter-regulatory forum established. First meeting held September 2017.
Continue to encourage osteopaths to promote awareness of their registered status and the GOsC Register – monitoring levels of registrant take-up.	Communications	All year		Targeted communications to osteopaths to promote use of Registration Marks, as a result of ongoing audit of practice websites.
Seek to develop greater awareness of the Register and the GOsC's regulatory role within the wider healthcare community.	Communications	All year		Member of planning Committee for Annual Regulation Conference: 30 October 2017. Jointly hosted parallel session with the GDC on values research. PSA Conference in March 2018 – involved in Fitness to practise and implications for other regulatory activities both current and future and also

				chairing a session on continuing competence. Working alongside COEI and the iO as they engage as allied health professionals with wider agendas with Health Education England. (eg joint COEI/ iO / GOSC consultation response on Apprenticeship Standard for Advanced Clinical Practitioner – Consultation)
Undertake literature review about mutual recognition in other sectors.	Professional Standards	September 2017		Paper considered by PAC 10 October 2017.
Undertake engagement with relevant stakeholders and develop of proposals for changes to registration assessments if required.	Professional Standards	March 2018	•	Paper considered by PAC 10 October 2017.
Finalise and implement proposals for consultation on changes to registration assessment charges for overseas applicants	Registration and Resources and Professional Standards	September 2017 to March 2018		Proposals to PAC, October 2017. Paper on Council agenda, November 2017. May 2017 Council to receive consultation results and recommendation.
Investigate individuals identified or reported to GOsC as incorrectly describing themselves as osteopaths, write 'cease and desist' letters to them, and prosecute those who ignore such letters.	Regulation	All year		Ongoing
Monitor activity of individuals removed from the Register during 2016-17 and 2017-18, identified in accordance with procedures agreed with Registration Department (writing 'cease and desist' letters and prosecuting them as necessary, as described above).	Registration, Regulation	All year	•	Ongoing
Continue to develop links with European Competent Authorities to facilitate registration and information exchange.	Chief Executive Registration	All year		Contact ongoing with Portuguese authorities.

Identify any external issues relating to registration that impact on current objectives and amend plans accordingly.	Professional Standards	All year	•	The main matter impacting on registration is Brexit and we are taking steps to understand the current context and the implications on our existing registration processes as part of the 2018/19 Business Plan.
--	---------------------------	----------	---	---

1.5 Patient involvement and engagement

Goal: to put patients, patient-centred regulation and patient-centred healthcare at the heart of our work

		T		T	
Activity	Lead	Timing	Status	Change	Comments
Assess all key GOsC policy development and processes at the outset to ascertain patient and public involvement requirements, and develop/implement an appropriate engagement plan.	Communications	All year			Ongoing
Continue to seek input to policy development and projects from the GOsC Patient Partnership Group, refreshing and promoting membership and keeping members informed and engaged.	Communications	All year			35 members of our patient partnership group have been invited to comment on over 10 consultations over the past year. Some members of the group attended the CPD partnership group providing some face to face engagement to share developments and encourage input. 12 osteopathic patients and 12 dental patients recruited from our group and from a research consultancy contributed to our Values seminar in July.
Ensure adequate and appropriate patient/public	Communications	All year			Patients have formed a quarter
input into the revised Osteopathic Practice		,			of the membership of the OPS

Standards consultation.			Stakeholder Reference Group which has overseen the development of the OPS. Patient focus group took place in October. A dedicated OPS microsite was created to help make the consultation more accessible to patients and the public as well as osteopaths. Osteopaths were also asked to recommend patients to get involved, via the osteopath and GOsC ebulletins. We utilised our database of Healthwatch contacts whose main audience is the public/ patients, we drafted messages and imagery for them to utilise in their
			comms to help promote the OPS consultation. They included these in their social media and
Expand opportunity and options for patients, the public and other interested parties to input into GOsC work, including strengthening partnerships with patient representative groups across the UK.	Communications	All year	ebulletins. GOsC consultation on Hearings and Sanctions guidance. Patients contributing to CPD Partnership Board activity. Targeted communications to Healthwatch network, Scottish Health Councils, Welsh CHCs and the Northern Ireland Patient Client Council as part of OPS consultation planning. Rerunning of public perceptions

			survey with YouGov initiated to measure patient and public attitudes. Patients invited to take part in the website usability work that will run in April 2018.
Collaborate with other health regulators to increase the quality and scope of GOsC public engagement.	Communications	All year	We are working in partnership with the General Dental Council e.g. recruitment of patients to inform the development of our values work. This has meant direct recruitment from the GDC patient panel as well as purposive recruitment. We have invited the GDC to join our panel for the osteopath magazine design tender which will run next FY.
Promote among osteopathic stakeholders the value of patient involvement in their own work and the GOsC's; encourage use of patient feedback to inform improvements in practice and training.	Professional Standards Communications	All year	The GOsC has undertaken patient feedback webinars which have supported some osteopaths to explore patient feedback in relation to their practices. We have produced and published online CPD resources that include templates and 'how to guides' about collecting feedback. Early adopters have shared their positive stories about patient feedback for the magazine and on the CPD microsite. The findings from the CPD

	evaluation survey are being prepared for promotion early next FY (eg the positive differences made to practice since implementing patient feedback). We are collecting patient perspective stories to
	share on the microsite.

2. To encourage and facilitate continuous improvement in the quality of osteopathic healthcare

2.1 Standards and professionalism **Goal:** to promote high standards of practice and professionalism in the osteopathic profession Change **Activity** Timing **Status** Lead Comments Continue to implement the communications and Communications All year Project to revise and update the OPS is almost complete. Plans engagement strategy underpinning the project to Professional revise and update the Osteopathic Practice for promotion of final version Standards Standards (OPS). being developed. Conduct an effective public consultation on the September The consultation ran from Communications revised Osteopathic Practice Standards and Professional 2017 August to October 2017. The associated guidance (e.g. consent, boundaries and consultation used a variety of Standards managing patient information). methods including full consultation document, accessible and interactive microsite and a variety of faceto-face and online meetings. Publish example learning resources to support Professional All year Ongoing implementation of the guidance. Standards Analyse consultation response, agree final OPS and Professional January to Consultation responses have Guidance, and consultation analysis for publication. March 2018 been analysed by two Standards individuals for quality assurance purposes and the report has

			been considered internally by staff. The OPS Stakeholder Reference Group will consider the findings and recommendations at their meeting on 9 January 2018. The PAC will consider the final draft version of the OPS in March 2018 and the Council asked to agree the final version in May 2018.
Scope out communications and engagement programme to launch and promote new osteopathic practice standards to the profession and the public.	Communications Professional Standards	March 2018	Developing launch plans including resources plus developing the OPS microsite turning it from a consultation site into an online version of the OPS.
Continue to work with the Institute of Osteopathy and the Osteopathic Development Group on the implementation of the Patient Charter and Service Standards for the osteopathic profession.	Chief Executive Communications	All year	Approach to accreditation of service standards agreed by ODG at September meeting. iO considering implementation process.

2.2 Capacity building

Goal: to ensure that the osteopathic profession continues to develop its capacity to improve patient experience and high quality care

Activity	Lead	Timing	Status	Change	Comments
Develop and deliver a communications programme to encourage awareness of and engagement in projects to support the development of the profession.	Communications	All year			Ongoing communications support provided to ODG in conjunction with iO.
Continue to provide support for Osteopathic Development Group projects including: • Leadership – provide financial and administrative	Communications Professional Standards	All year			Leadership – Year 3 programme concluded in October 2017. Evaluation of whole programme

support for third year of osteopathic leadership programme. Service Standards – work with the Institute of Osteopathy on the implementation of the Patient Charter and Service Standards. Mentoring – support the implementation of a pilot mentoring scheme. Advanced/accredited practice – support the implementation of recommendations resulting from completion of phase 1 of the ODG advanced practice project. Regional support/communities of practice – with the Institute of Osteopathy, promote capacity building within local osteopathic groups to contribute to the development of the profession and the new CPD scheme. International – continue to support and promote the use of the new resources on international osteopathy developed by the ODG. PROMs – promote the work of NCOR on patient reported outcome measures and other reporting tools.	Chief Executive	March 2019	presented at ODG Board January 2018. Programme being refreshed for 2018. Work commenced on 2018 programme. Mentoring – pilot scheme completed and evaluated. Next steps being considered. Advanced/accredited practice – consultation on framework for paediatrics has commenced and been supported. Regional support/communities of practice: updating process initiated. Aspects being promoted. Launch of dedicated ODG newsletter – May 2017. International – maintenance of international website handed over to iO. PROMs – work ongoing to link with objective feedback activity in new CPD scheme. • zone website hosts PILARS: password protected to ensure only registrants have access.
Develop a strategy for fostering professional networks and learning communities that support professional development and minimise practitioner isolation.	Professional Standards Communications	March 2018	Collaborative work with iO, with targeted interviews planned with representatives from different communities of practice: local group, multidisciplinary practice and clinical interest group.

Work with the Council of Osteopathic Educational Institutions to support their proposals to develop the organisation to better meet the needs of the sector including develop mechanisms for bringing together faculty from different OEIs to identify challenges in the delivery of osteopathic education.	Professional Standards Chief Executive	March 2018	Development of learning communities a factor in new CPD implementation planning. Encouraging networks is key strand of the CPD Comms and Engagement Strategy. Funding proposal for COEI agreed by Council July 2017. Initial briefing meeting took place with new COEI Chair in November 2017. Next steps currently sit with COEI for implementation.
Work in partnership with organisations and networks across the osteopathic sector to identify and develop capacity to realise the benefits of the CPD scheme across the sector and for patients.	Professional Standards	All year	Ongoing work with the CPD Partnership Board about behavioural change and capacity.

2.3 Research, practice and regulation						
Goal: to use evidence from data collection, risk analysis and research to inform the development of osteopathic regulation and practice						
Activity	Lead	Timing	Status	Change	Comments	
Engage with the Professional Indemnity Insurance Providers and the professional association to review 2016 complaints/claims data; identify trends; agree action, and review/revise data collection and dissemination strategy for 2017.	Chief Executive Regulation	All year			2016 report expanded to include demographic data and presented to PAC, October 2017.	
Continue to support the National Council of Osteopathic Research as a means to increase research awareness and research activity within the osteopathic profession.	Communications	All year			Ongoing. Includes regular features in <i>the osteopath</i> research section every issue plus promotion of specific initiatives such as the Snapshot Summaries via the ebulletin.	

			Information about NCOR is included in the research section of the main website and the ozone.
Commission research on boundaries in osteopathic practice.	Professional Standards	July 2017	PAC agreed that a literature review should take place first. This was commissioned in partnership with the GCC and was delivered in January 2018 and will be considered by the PAC in June 2018.
Analyse data relating to individual registrants subject to complaints to identify ways to improve standards and reduce the risk of complaints.	Regulation	July 2017	Initial activity completed and presented to PAC. Further activity may be combined with data collection (above).
Continue to develop work in relation to values of patients and practitioners, using co-production, to support effective decision making to support regulatory activities.	Professional Standards	All year	A patient and practitioner workshop was held with the GDC on 11 July 2017. Since then, the Community Research report has been considered and analysed for consideration by the Steering Group in 2018.

3. To use our resources efficiently and effectively, while adapting and responding to change in the external environment

3.1 Service quality and engagement						
Goal: to enhance the quality of service that we provi	Goal: to enhance the quality of service that we provide to patients and the public, registrants and our other stakeholders					
Activity	Lead	Timing	Status	Change	Comments	
Monitor revisions to the Welsh Language Act and	Communications	All year			Welsh Language Scheme Annual	
implement potential new requirements as required.					Report considered by Council in	
					July and Welsh Language	

				Scheme annual monitoring report submitted to Welsh Language Commissioner in bilingual document in September. Response to draft Welsh Language Bill (Striking the right balance: proposals for a Welsh Language Bill) submitted to Welsh Government in October. Now awaiting publication of draft standards for the healthcare regulators.
Review feedback arising from GOsC stakeholder surveys in 2017-18, identifying and implementing improvements to operations and services, and adjusting GOsC communications and engagement mechanisms and strategies.	Communications	All year		Public survey commissioned in Q4 2017-18 with fieldwork in Q1 2018-19.
Continue implementation of GOsC three-year Communications and Engagement Strategy to ensure our communications are diverse, targeted, informative and effective – working with others to increase our impact wherever possible.	Communications	All year	•	Ongoing. Beginning to develop the next strategy.
Ensure high quality consultation and engagement on policy and operational developments, including use of the GOsC Patient Partnership Group.	Communications	All year		 We undertook eight consultations in 2017-18: Hearings and Sanctions Guidance Consensual disposal using Rule 8 Osteopathic Practice Standards Amendments to the CPD rules Charges payable by

			 internationally qualified applicants CPD and Peer Discussion Review Guidance (ongoing) Investigating Committee Decision-making Guidance (ongoing) Quality Assurance of osteopathic education (ongoing)
Ensure GOsC representation at appropriate	Communications	All year	Ongoing, attended 10th Annual
healthcare events across the UK to promote			Regulation conference in Glasgow.
awareness of osteopathic regulation, registration and practice standards, and foster partnerships.			Glasgow.
 Continue to support regular engagement activities and events including: The Regional Communications Network Meetings with osteopathic educational institutions Ongoing work with faculty in osteopathic educational institutions The work of the Osteopathic Development Group A programme of visits to local osteopathic groups A programme of visits to advanced practice osteopathic groups and CPD providers Assisting the development of networks of osteopaths Engagement around provision of resources and guidance and professional development 	Professional Standards Chief Executive Communications	All year	GOSC/OEI meetings held June and October 2017. Regional meetings programme delivered. Meetings with faculty undertaken as part of the OPS consultation. Meetings have taken place with some CPD providers and advanced practice osteopathic groups. We are supporting growing networks of groups via the CPD learning resources, work books and tool kits. A programme of visits is being planned for the next 12 to 18 months including to local/regional groups primarily

			to support implementation of the new CPD scheme. Plans to support the Regional Communications Network underway including targeted communications and feedback mechanisms. We are taking a more pro-active approach and will be reaching out to groups, ensuring we target those that are new or have not had a recent visit from us. Work is underway to produce CPD provider guidance.
Continue to provide high quality information to support registrants' engagement with the GOsC including through: • Publication of the osteopath magazine every 2 months. • Monthly news ebulletins and fitness to practise updates. • Regular use of social media. • New content on the website and microsites. • New and updated resources.	Communications Regulation	All year	Regular issues of the osteopath (six times a year) Monthly news ebulletins. Regular updates to the website and microsites. Updates and usability work to improve the main website, the ozone and the OPS and CPD microsites.

3.2 Economy, efficiency and effectiveness							
Goal: to operate efficient, economic and effective of	Goal: to operate efficient, economic and effective operational systems and processes						
Activity	Lead	Timing	Status	Change	Comments		
Implement the year two activities from the IT	Registration and	All year			Actions arising from the IT audit		
Strategy and work plan	Resources	-			completed. Reported to Audit		
					Committee in June 2017,		
					October 2017 and March 2018.		

Explore our methods of communication and identify	Registration and	All year	Ongoing.
where we can use different technologies to interact	Resources		
with applicants, registrants and other customers.			
Continue to develop the Integra system to increase	Regulation and	December	Delayed due to staff changes
its functionality to suit fitness to practise case	Registration and	2017	and delays in upgrading
management requirements following the recent	Resources		database software.
version upgrade.			
Identify opportunities for joint working with other	Chief Executive	All year	Informal discussion taking place
regulators and provide advice to Council on			among regulators on joint
governance of any joint activities.			working.

3.3 Governance

Goal: to operate with high standards of corporate governance and respond effectively to changes in the external environment

Activity	Lead	Timing	Status	Change	Comments
Provide regular reports to Council on progress against the business plan, and on financial, asset and risk management.	Chief Executive	All year			Ongoing
Ensure that the GOsC continues to meet its duties under the Equality Act and Welsh Language Act	Chief Executive	All year			WLS report to Council July 2017. Collective review of the Equality and Diversity policy – both in terms of compliance but also meaningful engagement ahead of May Council.
Engage with the PSA Performance Review process, through regular data reporting and acting on issues arising from the performance review process and associated audits.	Chief Executive, Registration and Resources, Regulation	All year			2016-17 review completed and reported to Council July 2017 and Audit Committee October 2017. 2017-18 review commenced December 2017.
Complete any new appointments to the governance structure, including where necessary using the appointments procedure approved by PSA.	Chief Executive	All year			IC and PCC appointments and reappointments agreed at January 2018 Council.
Provide induction and ongoing training for new and	Chief Executive,	All year			Council development day 7

existing Council members and other non-executives.	Regulation		December. IC training 3 July, PCC Chairs training 29 September, PCC training 27 November.
Prepare an Annual Report on activities undertaken in year and submit to Parliament.	Chief Executive Registration and Resources Communications	June to September 2017	Annual Report presented to Council July 2017 and laid before both Houses of Parliament on 11 September 2017.
Continue to engage with the Department of Health and other regulators on the reform of healthcare professional legislation.	Chief Executive	All year	Draft response to DH consultation submitted January 2018.
Manage any issues arising from transition to a registered charity	Chief Executive	All year	Ongoing