

CPA IMPROVEMENT PROGRAMME 2021-2023 – NEXT STEPS FOR NEW LOIP PROJECTS	
1.	Refer to the Project Lead role and sign up to the mandatory Model for Improvement Bootcamp if
	you have not already completed this, or would like a refresher.
2.	Refer to draft CPA Improvement Programme and identify
	a. any Community ideas for change aligned to your project; and
	b. date for when your charter is to be considered by CPA Board. See deadlines here
3.	If there are community ideas for change aligned to your project, refer to the connecting with
	community ideas for improvement process map and follow the steps. If there are no ideas for
	community ideas aligned, you can connect to our localities to support your project by completing
	the <u>connecting with localities form</u> .
4.	Establish project team to ensure right people representation from across community planning
	partners, including <u>community connector</u> where relevant
5.	With your Project Team conduct a baseline assessment of the current system and identify change
	ideas and data to monitor improvement – use our QI handbook and resources
6.	Prepare a project charter which sets this out the theory of change for the project; outcome of the
	community connection (where applicable) and outline project plan using new charter
	template/help sheet and QI resources and consult with your Lead Contact and OIG. Confirm OIG
	date with your <u>Lead Contact</u>
7.	Submit project charter to CP Team, copying in your <u>Lead Contact</u> as per <u>deadlines</u>
8.	CP Team provide you with feedback on charter
9.	If any feedback, reflect on this; update and resubmit to CPA Team, copying in Lead Contact, by deadline
10.	Charter considered by Management Group and if supported submitted to Board for approval. CP
	Team provide feedback from Management Group.
11.	When charter is approved, proceed to initiate testing of change ideas and record results of tests
	over time to demonstrate improvement
12.	Complete project update report as per the <u>deadlines</u> and using the <u>new update template/guide</u> (a
	direct link to your report will be sent to you) to demonstrate your progress
13.	Continue to test ideas, ceasing activity where ideas are not effective, until you gain confidence that
	the ideas are resulting in improvement
14.	Share learning/impact of your project with Improvement Community through case studies, videos,
	flyers etc.
15.	Once you have achieved your aim – complete and submit <u>project end report</u>
16.	Close project and share the story of your Team's improvement journey or seek approval for scale up and spread.