|  |  |  |
| --- | --- | --- |
| **Action** | **Date actioned** | **Status** |
| Practice submit application |   |   |
| ICB send relevant forms to preliminarily schedule merger to: |   |   |
| * PCSE
 |   |   |
| * PH Wessex Team
 |   |   |
| * NHSE
 |   |   |
| * CSU IT team
 |   |   |
| ICB review application |   |   |
| Decision made as per scheme of delegation |   |   |
| **IF APPROVED** |   |   |
| ICB advise practice |   |   |
| ICB notify PCOG through decision log |   |   |
| ICB meet with practice to ensure action plan is completed with ICB actions  |   |   |
| ICB and practices undertake necessary actions |   |   |
| Stakeholders and media notified |   |   |
| **IF REJECTED** |   |   |
| ICB discussion with practices |   |   |

**Appendix 1a**

**ICB Merger Checklist**