

	Description	Requirement	Hammersmith and Fulham PCT	Kensington and Chelsea PCT	Westminster PCT
3A (2) a	Relates to pharmaceutical services with persons on the pharmaceutical list	PNA makes assessment for all the services which are commissioned by the PCT	Partially	Yes	Partially
3A (2) b	Relates to local pharmaceutical services under an LPS scheme	LPS services to be included in the assessment	Yes	Yes	Yes
3A (2) c	Relates to dispensing of drugs and appliances to patients on a dispensing doctor's list	<i>If required</i> , ensures the dispensing service element is taken into account	N/A	N/A	N/A
4 (1)	Relates to information to be contained within the pharmaceutical needs assessment	PNA contains the information in Schedule 1. Detailed analysis provided under schedule 1 requirements below	Partially	Partially	Partially
Schedule 1		PNA documents necessary services which are provided			
(1) a	Relates to necessary services - current provision	a. Within the PCT area	Partially	Yes	Yes
(1) b		b. Outside of the PCT , if necessary to meet pharmaceutical needs (<i>if it has</i>)	Partially	Partially	Partially
Schedule 1		Expects the PCT (if it has) to include a statement setting out necessary services which are not provided but:			
(2) a	Relates to necessary services - gaps in provision	a. Are currently required to meet a pharmaceutical need; or specified service type	Partially	Yes	Yes
(2) b		b. Will need to be provided, in specified future circumstances to meet a future need for pharmaceutical services; or a specified pharmaceutical service type	Partially	Yes	Partially
Schedule 1		Requires the PCT to include a statement of the current pharmaceutical services (<i>if it has</i>):			
(3) a	Relates to other relevant services - current provision	a. That have secured improvements to, or better access to, pharmaceutical services within the PCT area	Partially	Yes	Yes
(3) b		b. That have secured improvements to, or better access to, pharmaceutical services, outside the area of the PCT	Partially	Yes	Yes
(3) c		c. For all other services, within or outside of the area of the PCT , which affect the need for pharmaceutical services in its area [other than those described in Schedule 1 (1) and (3)a and b]	Partially	Yes	Partially
Schedule 1		Requires the PCT (if it has) to include a statement setting out relevant services which are not currently provided in the area of the PCT but which			
(4) a	Relates to other relevant services - current gaps in provision of which would secure improvements to or better access	a. Would secure improvements to, or better access to pharmaceutical services; or a pharmaceutical service of a specified type	Partially	Yes	Yes
(4) b		b. In future specified circumstances , would secure improvements in, or better access to, pharmaceutical services; or a pharmaceutical service of a specified type	Partially	Yes	Partially
Schedule 1		Requires the PCT to include a statement of any NHS services provided by the PCT, another PCT, an NHS Trust or an NHS FT which affects:			
(5) a	Relates to Other NHS Services	a. The need for pharmaceutical services , or pharmaceutical services of a specified type	Yes	Yes	Yes
(5) b		b. Whether further provision of pharmaceutical services in its area would secure improvements to, or better access to , pharmaceutical services or pharmaceutical services of a specified type	Partially	Yes	Yes
Schedule 1		Requires the PCT to:			
(6) a	Relates to how the assessment was carried out	a. Describe how the localities were determined	Partially	Yes	Yes
		b. Describe, <i>if applicable</i> , How the PCT has accounted for: i. Different needs of the different localities	Partially	Yes	Partially

(6) b		ii. Different needs of people who share protected characteristics			
(6) c		c. Requires the PCT to include [within the PNA] a report on the consultation that was undertaken	Yes	Yes	No
Schedule 1 (7)	Relates to a map of provision	Requires the PCT to provide a map which identifies the premises at which pharmaceutical services and dispensing services are provided in the area of the PCT	Yes	Yes	Yes
4 (2)	Relates to keeping the map up to date	Requires the PCT, <i>as far as is practicable</i> , to keep up to date the map identifying the premises at which pharmaceutical and dispensing services are provided (<i>without needing to republish the assessment or publish a supplementary statement</i>)	Not assessed	Not assessed	Not assessed
5	Relates to the publication of the first PNA for PCTs	Each PCT established, on or after the appointed day; or on a day that is less than 10 months before the appointed day must publish its first PNA within 10 months of the date on which its PCT order comes into force	Not assessed	Not assessed	Not assessed
6 (1)	Relates to subsequent PNAs	PCTs are required to publish a statement of its revised assessment: a. Within 10 months of any order varying the area of the PCT b. Within 3 years of its previous publication of a PNA	N/A	N/A	N/A
6 (2)	Relates to the requirement to revise the PNA following the identification of changes which are relevant to the granting of applications	Requires PCT to revise its PNA, as soon as is practicable, after identifying changes since publication which are relevant to the granting of applications <i>unless this would be disproportionate to the changes in pharmaceutical services</i>	Not assessed	Not assessed	Not assessed
6 (3)	Relates to the publication of supplementary statements (which become part of the published PNA)	PCT may publish a supplementary statement explaining changes to the availability of pharmaceutical services where: a. The changes are relevant to the granting of an application; and b. The PCT is: i. Satisfied that revising the PNA would be disproportionate; OR ii. In the process of revising its PNA and is satisfied that modification of its PNA is essential to prevent detriment to the provision of pharmaceutical services	Not assessed	Not assessed	Not assessed
7	Relates to the temporary extension of PNAs	Allows for a temporary extension of a PNA if: a. A locality changes from one PCT to another ; and a PNA has not been published by the [new] PCT which relates to that locality b. A PNA (and any supplementary statements) was published by the [former] PCT before the change The extension applies pending publication of a PNA by the new PCT	N/A	N/A	N/A
8 (1)	Relates to stakeholder consultation	Requires consultation with: a. LPC b. LMC c. Persons on the pharmaceutical list (include dispensing doctors, DACs) d. Any LPS chemist e. Any relevant LiNK; and any patient, consumer group in its area which has an interest in the provision of pharmaceutical services f. Any LA with which the PCT is or has been a partner g. NHS Trusts or NHS FTs in its area h. Any neighbouring PCT	Yes	Yes	No
8 (2)	Relates to consultation frequency	Requires the PCT to consult with all persons mentioned in 3F (1) at least ONCE on a draft of the proposed PNA	Yes	Yes	No
8 (3)	Relates to consultation with a neighbouring PCT	Where a PCT is consulted under 8 (2) and there is a different LPC and/or LMC for its area, the PCT must: a. Consult these Committee(s) before making a response to the consultation	Nor assessed	Nor assessed	Not assessed

		b. Have regard for representations received from the Committee(s) when making its response to the consultation			
8 (4)	Relates to consultation duration	Requires a minimum of 60 days consultation starting from the day that all persons under 8 (1) have been served with the draft	No	Yes	No
8 (5)	Relates to method of serving the consultation	For the purposes of 8 (4) a person may be regarded as being served with a draft if they are notified of the website address on which the draft is available providing the draft is to remain there for the duration of the consultation	N/A	N/A	N/A
8 (6)	Relates to the provision of hard copy of a draft PNA	If a person has been served with a PNA draft either by web address or an electronic form but requests a hard copy, then the PCT must provide a hard copy (free of charge) as soon as is practicable or within 14 days	N/A	N/A	N/A
9 (1)		Requires the PCT to have regard (<i>in so far as is practicable</i>) to the following:			
9 (1) a		a. The JSNA where: i. The PCT was a partner OR the JSNA relates to the PCT's area; AND ii. This has not been superseded by a further assessment	Yes	Yes	No
9 (1) b	Relates to matters to consider when making assessments	b. Requires the PCT to have regard (<i>in so far as is practicable</i>) to the outcome of its assessment of compliance with its duties under Chapter 1 of Part 11 of the Equality Act 2010(a) specifically the following protected characteristics i. Age ii. Disability iii. Gender reassignment iv. Marriage and civil partnership v. Pregnancy and maternity vi. Race vii. Religion or belief viii Sex ix Sexual orientation	Partially	Partially	Partially
9 (1) c		c. Demography	Yes	Yes	Yes
9 (1) d		d. Benefits of reasonable choice	Partially	Yes	No
9 (1) e		e. Different needs of different localities	Partially	Yes	Partially
9 (1) f		f. Pharmaceutical services provided under arrangement with neighbouring PCTs which affect: i. The need for pharmaceutical services within its area ii. Whether further provision of services in its area would secure improvements to or better access to pharmaceutical services	Yes	Partially	Partially
9 (1) g		g. Any other NHS services provided in or out of area (& not covered by 9 (1) f) which affect: i. The need for pharmaceutical services within its area ii. Whether further provision of services in its area would secure improvements to or better access to pharmaceutical services	Partially	partially	Partially
9 (2)			Requires the PCT to take account of future needs:		
9 (2) a	Relates to matters to consider when making assessments	a. Must be sufficient to account for Schedule 1 (2) and (4) i.e. gaps in necessary services; and gaps which would secure improvements or better access to pharmaceutical services b. Have regard to changes in: i. Population size	Partially	Yes	Partially
9 (2) b		ii. Demography with regard to people who share a protected characteristic iii. The risks to the health or wellbeing of people in its area, particularly to those who share a protected characteristic	Partially	Partially	No