Table 1 Learning and Improvement Framework - Activities

Type of Review/Audit	Responsibility / Initiation	Methodology
Serious Case Review SCR (statutory) (Case considered by Critical Incident Evidence Committee (CIEC) and LSCB Chair to meet SCR criteria)	LSCB Independent Chair Critical Incident Evidence Committee (CIEC) LSCB	Systems Methodology Independent Reviewer Review Panel Practitioners Group
Child Death Review (Statutory review of all child deaths). Any cases which identify concerns about multi agency working must be referred to CIEC for consideration of an SCR.	Merseyside Child Death Overview Panel (CDOP)	PAN Merseyside CDOP
Critical Case Review CCR (Review of a case which falls below threshold for SCR but where Learning can be elicited to inform future practice)	LSCB Critical Incident Evidence Committee (CIEC) LSCB Quality and Audit Evidence Committee LSCB Independent Chair LSCB Executive Group LSCB	Methodology Relevant to Case: Systems Methodology / Peer Review / Case Learning Session
Multi-Agency Thematic Review (Multi-Agency Review to establish why good and poor practice occurs to identify strengths and weaknesses in multi-disciplinary systems)	LSCB Critical Incident Evidence Committee (CIEC) LSCB Quality and Audit Evidence Committee LSCB Independent Chair LSCB Executive Group LSCB	Methodology Relevant to Case: Systems Methodology / Peer Review / Case Learning Session
Single Agency Thematic Review (Individual service review of practice in response to request from CIEC, LSCB Executive Group)	Critical Incident Evidence Committee (CIEC) LSCB Executive Group Service Lead	Management Review (Independent reviewer as required)
Section 11 Audit (Self-Assessment Audit to assess whether partners are fulfilling their statutory obligations under Section 11 of the Children Act 2004)	LSCB Chair LSCB Business Manager Service Lead	Annual multi-agency audit LSCB Panel scrutiny and challenge session
Multi Agency Audit (Review of the effectiveness of safeguarding activity within and across partner agencies through means of multi-agency audit)	LSCB Quality and Audit Evidence Committee Service Lead	Themed Audit linked to LSCB Business Plan 2014/16: CSE / Neglect / Early Help / CAMHS / Thresholds Audit Tools Interviews
Single Agency Audit (Review of effectiveness of safeguarding activity within an agency through means of single agency audit)	Critical Incident Evidence Committee (CIEC) Service Lead	Audit relevant to concern; Case File, Practice Review
Performance Management (Activity in response to analysis of LSCB Performance Information and Data)	LSCB Executive Group	Analysis of Performance Data
Other (Children / Families / Staff) (Activity in response to engagement with Children, Families and staff)	LSCB Executive Group	Voice of the Child Evidence Committee Family and Child evaluation of service Practitioner forums