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| Pre-Procurement of PiP (Actions for organisations interested in implementing PiP) | Date Created | |
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| Plan Owners: | | Date last updated: | |
| | | Version Number: | |

Further information on the PiP can be found at www.peeinpot.com or contact peeinpot@somersetft.nhs.uk

| Key Stakeholders: | |
|--|------|
| Role | Name |
| Sustainability Representative | |
| Infection, Prevention and Control Representative | |
| Procurement Representative | |
| Stores/Top Up | |
| Matrons/Ward Managers Representative(s) | |
| Microbiology Representative | |
| Laboratory Representative | |
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| Action What specific actions will be taken to get sign off of the PiP at our organisation | Led by: | Achieve by (date): | Progress update / notes | Status |
|--|---------|-----------------------|----------------------------|--------|
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| Status tracking | | |
|-------------------------|-------|---|
| Complete | Green | G |
| On plan | Blue | B |
| Risks slippage | Amber | A |
| Barriers – not achieved | Red | R |



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