## OFFICIAL SENSITIVE

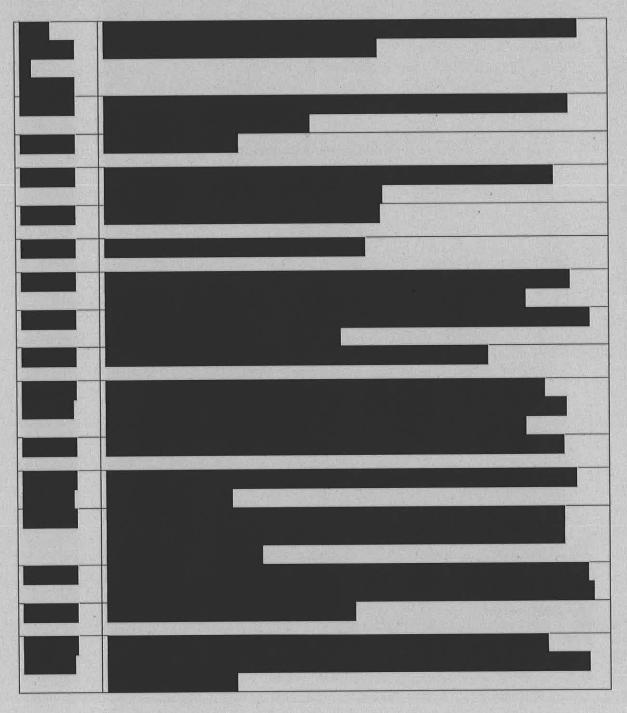
**Internal Process Review** 

Customer:

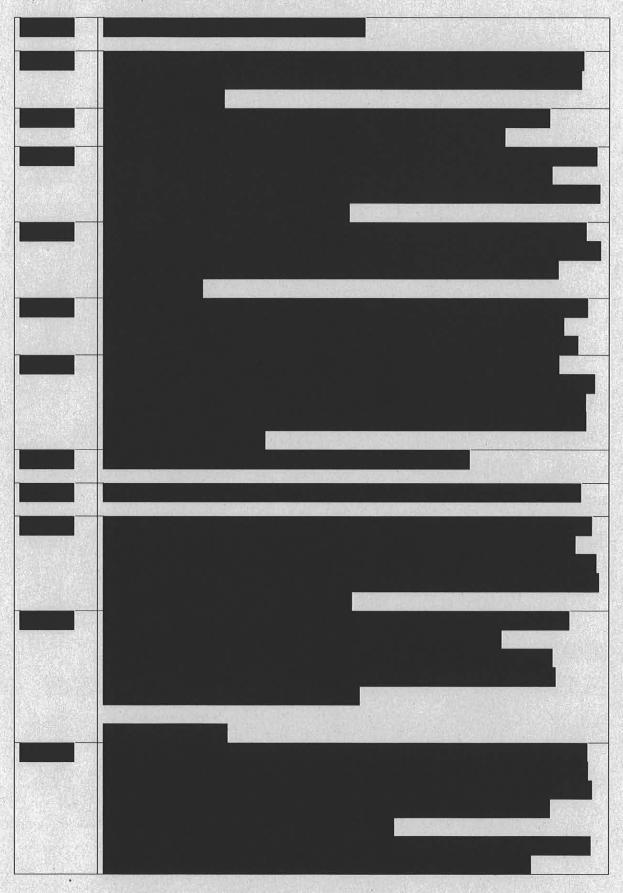
Review conducted by: Name: Address: 1. Internal Process Review Sequence of Events (include chronology, factual background and supporting documents)

**Timetable of Events** 

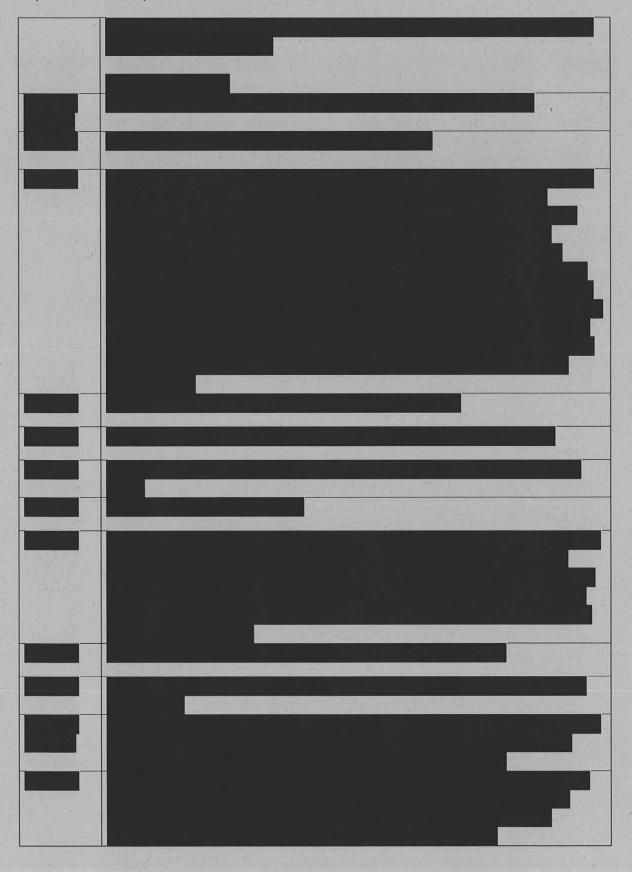
Note add or delete rows as appropriate



Operations, Correspondence and Feedback Team



Operations, Correspondence and Feedback Team



Operations, Correspondence and Feedback Team



2. **Summary of Findings**, including highlighting any area where incorrect action has been taken



Operations, Correspondence and Feedback Team



## 3. Annexes

Additional papers listed below. [Embed as required]



## IPR - PANEL OUTCOMES

Name		
NINO		
Panel Members	(Chair);	

Customer Journey:	Local:
None.	Reminder to teams involved that six point plan should be invoked without exception if a claimant expresses suicidal ideation.
Referred to customer journey team?	Referred to Network Chair?
Date: dd/mm/yy Name:	Date: dd/mm/yy Name:
Outcome	Outcome

Other observations	ACCOUNT OF THE
claim was operated correctly and sensitive handling	was shown,
especially by the Work Coach.	

DWP Network chair sign off	Date:	dd/mm/yy	Name:	
----------------------------	-------	----------	-------	--