

CCG Board
PART I
MEETING ON 28th October 2015

Title of Report:	Headline Assessment at Q4
Board Sponsor:	Mandy Ansell, (Acting) Interim Accountable Officer
Prepared by :	Nicola Meeks, Head of Corporate Governance
Committees previous consulted:	None
Executive Summary:	<p>NHS England conducts quarterly and annual assessments of the CCG against the NHS England CCG Assurance Framework. This is carried out through meetings between NHS England and key CCG Officers and a review of CCG documentation / attending meetings etc.</p> <p>The outcome of each assessment is reported to the CCG and is a measure of confidence from NHS England about the CCGs ability to govern itself and deliver its strategic objectives, which includes delivery of constitutional standards (via the local Provider Trust).</p> <p>The 2014/15 annual assessment was carried out in July and has been reported to the CCG as: Assured with Support.</p> <p>This is a positive outcome for the CCG, particularly given the difficulties experience by our local Provider Trusts over this past year.</p> <p>Attached is the letter of assurance from NHS England as well as the published results for all CCGs. As outlined in the second document the categories of assurance allocated for 2014/15 were:</p> <ul style="list-style-type: none"> • Assured • Assured with Support • Not Assured <p>Only 27 CCGs across the whole of England achieved 'assured' status.</p>
Financial / Resource Implications:	None
Fit with CCG strategy/objectives:	Establish and operate appropriate integrated governance arrangements to enable not only compliance with legislation and regulation, but to facilitate all appropriate partnership arrangements to deliver the CCG vision of an integrated health and care system operating close to home.

Risks identified / Outcome / Link to BAF:	Currently, no specific risk	BAF Ref:
Actions Required:	Incorporate findings of report from NHS England into our arrangements for assurance during 2015/16.	When By: November 2015
Recommendation to the Committee:	The Board are asked to not the assurance report from NHS England.	

* Delete as appropriate