

AGENDA ITEM

REPORT TO HEALTH AND WELLBEING BOARD

5 JUNE 2013

REPORT OF CLINICAL COMMISSIONING GROUP

ASSURANCE FRAMEWORK – ANNUAL PLAN 2013/14

SUMMARY

The purpose of this report is to provide the Board with a copy of the Clinical Commissioning Group's Planning and Assurance Framework for 2013/14.

RECOMMENDATIONS

That the Board considers and notes the Assurance Framework

DETAIL

1. In Previous years the Department of Health has published Operational Guidance for PCTs in relation to annual planning requirements. This year the National Commissioning Board (NCB) published guidance for CCGs setting out expectations.
2. The Planning Framework Everyone Counts: Planning for Patients 2013/14 was published in late December and in response to this the CCG has worked to produce the assurance document attached which has subsequently been submitted and agreed with the NHS England Area Team.
3. The framework includes:
 - Plan on a Page (Commissioning Intentions)
 - Response to the Operating Framework requirements (linked to the Plan on a Page)
 - Self-Certification evidence
 - Three local priorities (as agreed with Health and Wellbeing)
 - Activity Trajectories

FINANCIAL IMPLICATIONS

4. Documented separately.

LEGAL IMPLICATIONS

5. All statutory responsibilities will be delivered.

RISK ASSESSMENT

6. Key risks will be identified and added to the CCG's risk register.

SUSTAINABLE COMMUNITY STRATEGY IMPLICATIONS

7. It is considered that the establishment of the Group will have a positive impact on all the Sustainable Community Strategy themes.

CONSULTATION

8. Developed through the CCG leadership team and locality groups.

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