

Subject:	Delegated Commissioning
Produced by:	Steve Lloyd – Head of Primary Care (WNCCG)
Presented by:	Chris Humphris – Director of Operations (WNCCG)
Submitted to:	West Norfolk Primary Care Co-Commissioning Committee
Purpose of Paper:	For Information
Executive Summary	
This paper provides an overview for the committee on the transfer from joint commissioning arrangements to full delegated commissioning.	
KEY RISKS (in relation to CCG strategic objectives and statutory duties)	
Clinical & Quality: Contract compliance, including quality will be monitored by the CCG under delegated commissioning	
Finance and Performance: Primary Care contract funding will be held at CCG level under delegated commissioning.	
Reputation: The CCG routinely reviews any reputational risks associated with its work on Primary Care.	
Legal: The CCG ensures that it is acting within its statutory obligations in relation to primary care development.	
Patient focus: Primary Care contract compliance will be monitored by the CCG under delegated commissioning	
Information Governance: Compliance to policy	
Conflicts of Interest: The Primary Care Co-Commissioning Committee has been set up to ensure that the CCG acts within the guidance on conflicts of interest.	
Equality Impact Assessment: Not applicable.	
Reference to relevant risk on the Governing Body Assurance Framework: Not applicable. However it is intended to include the risks associated with the CCG taking on delegated commissioning within the Governing Body’s Assurance Framework in future.	
RECOMMENDATION:	
The Committee is asked to note the update provided in this report	

1. Delegated Commissioning Update

This paper provides an overview for the committee on the transfer from joint commissioning arrangements to full delegated commissioning.

2. The Full Delegation Agreement

NHS England (NHS E) released the Full Delegated Agreement and associated guidance relating to the commissioning of primary medical services to WNCCG on 15/02/17. The agreement does not cover primary care pharmacy, dental and optical contracts. This agreement has been returned to NHSE in line with national timescales.

The delegation agreement sets out the detailed arrangements for how the CCG will exercise its delegated primary medical care commissioning functions.

The main full delegation functions to be undertaken by CCGs will include:

- Primary care contract management
- PMS and MPIG review and compliance
- Design and commission enhance services
- Design and commission local incentive schemes
- Manage discretionary payments
- Manage out of area patients
- Future primary care provision planning
- Primary care list closures, mergers, new contract
- Premises cost directions
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3. Due Diligence

The CCG has undertaken a due diligence exercise which was presented to the NHS West Norfolk CCG Finance and Performance Committee on 21 March 2017. (Appendix 1)

4. Next Steps

The CCG will have delegated responsibility from 1st April 2017. An Assistant Director post has been advertised on an STP wide basis to ensure the delivery of the delegated functions. This role will be critical in facilitating the working relationships between NHSE aligned staff and CCG staff in delivering the benefits of delegated commissioning.