

Agenda item: 19.59a

<b>Subject:</b>	<b>CCG 2018/19 Annual Improvement and Assessment Framework</b>
<b>Presented by:</b>	<b>John Webster – Director of Strategic Commissioning</b>
<b>Prepared by:</b>	<b>Amanda Brown, Deputy Chief Corporate Affairs Officer N&amp;SNCCG</b>
<b>Submitted to:</b>	<b>WNCCG Governing Body</b>
<b>Date:</b>	<b>1<sup>st</sup> August 2019</b>

**Purpose of paper:**

For the Governing Body to note.

**Executive Summary:**

Please find attached the CCG's annual assessment for 2018/19 as assessed by the CCG Improvement and Assessment Framework (IAF). The IAF contains 58 indicators selected to track and assess variation across policy areas covering performance, delivery, outcomes, finance and leadership.

Further information on CCG performance is provided by Annex A of the letter which provides a summary of the following areas:

- Key Areas of Strength/areas of Good Practice
- Key Areas of Challenge
- Key Areas for Improvement
- Development Needs and Agreed Actions

Annex B sets out the overall assessment methodology.

CCG assessments are categorised as either Outstanding, Good, Requires Improvement or Inadequate

The table below sets out the assessments for the Norfolk and Waveney CCGs as follows:

<b>CCG</b>	<b>The 2018/19 headline rating is:</b>
NHS Great Yarmouth & Waveney CCG	Good
NHS North Norfolk CCG	Good
NHS South Norfolk CCG	Requires Improvement
NHS Norwich CCG	Good
NHS West Norfolk CCG	Requires Improvement

The assessments have been confirmed by NHS England's Statutory Committee.

**Recommendation to Governing Body:**

The Governing Body is asked to note the outcome of the CCG IAF assessments.

<b>Key Risks</b>	
<b>Clinical:</b>	Not applicable
<b>Finance and Performance:</b>	Not applicable
<b>Impact Assessment (environmental and equalities):</b>	Not applicable
<b>Reputation:</b>	
<b>Legal:</b>	NHS England has a statutory duty to undertake an assessment of CCGs on an annual basis. This is undertaken under the Improvement and Assessment Framework (IAF) with the overall assessment derived from CCGs performance against the IAF indicators including an assessment of CCG leadership and financial management
<b>Resource Required:</b>	Not applicable
<b>Reference document(s):</b>	
<b>NHS Constitution:</b>	Not applicable
<b>Conflicts of Interest:</b>	Not applicable

## **GOVERNANCE**

<b>Process/Committee approval with date(s) (as appropriate)</b>	<i>For information. Information is published on the commissioning regulation pages of NHS England website and on the MyNHS section of NHS Choices website.</i>
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