



**Vale of York**

Clinical Commissioning Group

## A message from the CCG's Governing Body Lay Members

7 June 2020

As an important stakeholder, the CCG's Lay Members wanted to first give their thanks, in whichever role you hold, for your tireless efforts and expertise in helping to tackle COVID-19. Across the local area we are seeing the delivery of successful outcomes and wonderful patient care in these extremely challenging times. You are truly amazing – so thank you.

As a member of the CCG we wanted to provide you with an update on the Audit Committee's reflection of 2019-20 and for what will continue to be challenging times to come.

The committee discussed a wide range of organisational positives and received agreement from both its internal and external auditors that the CCG has made significant strides forward in governance, internal control and risk management over the last 12 months.

These independent reviews that hallmark the great work from clinical and operational perspectives on governance, risk management and integrity reflects great credit on you and your teams, especially as this is not an easy won position. The same applies to the CCG's year-end balance of the local system's financial position for 2019-20, again earned by consistent high standards of corporate integrity, operational and financial management.

The Lay Members thank each and every one of you for your hard work and commitment. It is a real privilege for us to be part of such a high quality team and health and care system now and in what will be 'new', normal times to come.

**Phil Goatley**

Lay Member and Chair of the  
Audit and Remuneration  
Committees

**David Booker**

Lay Member and Chair of the  
Finance and Performance  
Committee

**Julie Hastings**

Lay Member for Patient and  
Public Involvement. Chair of  
the Primary Care  
Commissioning and Quality  
and Patient Experience

## Committees