

Assurance Period:	Quarter 3 2013/14	Headline Assurance:	Assured
CCG Name:	Vale of York CCG	Assurance Meeting Date:	11 March 2014

Focus	Assurance level	Achievements to note, and examples of good practice	Issues identified	Any issues identified requiring further action and actions agreed
Are patients receiving clinically commissioned, high quality services?	Assured with Support	<ul style="list-style-type: none"> Focus on Quality Improvement 	<ul style="list-style-type: none"> Continue engagement and focus on ensuring high quality care to mitigate risk of premature mortality Bootham Hospital Summit Healthcare Acquired Infection Ensure adequate Safeguarding focus 	<ul style="list-style-type: none"> Although an improving picture, continued focus on Out-of Hospital SHMI and take action to reduce the observed range of variation. Continue work to secure a safe and sustainable resolution to Bootham Hospital Continued implementation of HCAI Action Plan Complete additional recruitment to Safeguarding leadership and continue to ensure focus
Are patients and the public actively engaged and involved?	Assured	<ul style="list-style-type: none"> York HealthWatch commended the CCG on the scale and authenticity of CCG engagement activities. 	<ul style="list-style-type: none"> Continue to influence the development of the HWBBs 	
Are CCG plans delivering better outcomes for patients?	Assured with Support		<ul style="list-style-type: none"> NHS Constitution: HCAI; IAPT; RTT; A&E; Cancer 	<ul style="list-style-type: none"> Share iterated improvement plans with AT Participate in IAPT IST NY&H work programme

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Assurance Domain	Assurance level	Achievements to note, and examples of good practice	Issues identified	Further action and support agreed
Does the CCG have robust governance arrangements?	Assured	<ul style="list-style-type: none"> CCG has received an Internal Audit report demonstrating 'Significant Assurance' 		
Are CCGs working in partnership with others?	Assured	<ul style="list-style-type: none"> Effective relationship with City of York HWBB; provides a benchmark for work with NYC HWBB. 	<ul style="list-style-type: none"> Partnership agenda with local CCGs Co-commissioner relationship with NHS England (Specialist Commissioning and Primary Care) 	<ul style="list-style-type: none"> Delivery of improvement plans Participate in IAPT IST NY&H work programme
Does the CCG have strong and robust leadership?	Assured	<ul style="list-style-type: none"> Full senior team in operation, CCG has developed and matured significantly since Authorisation 	<ul style="list-style-type: none"> OD Plan undergoing refresh, using external OD consultancy, to meet next stage in CCG development 	<ul style="list-style-type: none"> Refresh OD Plan