

**L & SC Integrated Care Board
Primary Care Contracts Sub-committee**

Date of meeting	9 October 2025
Title of paper	Delegated Primary Care Functions – Review of Annual Self-Declaration Assignment Report 2025/26 (Final)
Presented by	Peter Tinson, Director of Primary and Community Commissioning
Author	MIAA
Agenda item	6
Confidential	No

Purpose of the paper				
The accompanying report provides the outcome of an external audit of the ICB’s annual self-declaration against the primary care commissioning assurance framework.				
Executive summary				
The audit provides an overall substantial assurance rating and identifies three recommendations relating to putting in place a formal procedure note for completion of the self-declaration, ensuring there is an action plan in place to address the one amber rated response and ensuring the declaration is fully completed prior to submission.				
The management responses have all been completed and the evidence submitted to MIAA.				
Recommendations				
The sub-committee is asked to note the outcome of the audit and the completion of the responses relating to the three recommendations.				
Governance and reporting (list other forums that have discussed this paper)				
Meeting	Date		Outcomes	
None				
Conflicts of interest identified				
Not applicable				
Implications				
(If yes, please provide a brief risk description and reference number)	Yes	No	N/A	Comments

Quality impact assessment completed			N/A	
Equality impact assessment completed			N/A	
Data privacy impact assessment completed			N/A	
Financial impact assessment completed			N/A	
Associated risks			N/A	
Are associated risks detailed on the ICB Risk Register?			N/A	

Report authorised by:	Craig Harris, Chief Operating Officer and Chief Commissioner
------------------------------	--