

Lancashire and South Cumbria ICB PCAF Assurance Return Template

Risks	Status (please confirm if the risk is Resolved or remains Outstanding)	Supporting Narrative (for risks that have been resolved please provide supporting narrative) (for risks that remain outstanding please provide time limited action plan)
<p>Has the ICB got the appropriate systems and processes in place to manage quality and performance of providers? Has the ICB taken appropriate action where necessary?</p>	<p>Resolved</p>	<p>The Proactive and Reactive Framework has been presented and supported at Primary Care Contracts Sub-Committee and recommended to ICB Executives who received and agreed the Framework. Please see attached. Proactive and reactive visits are now underway in line with the framework. Learning/feedback from these visits will be used to further review/revise the framework.</p> <p> Proactive and Reactive GP Support f</p> <p>There are, however, risks of capacity to maintain the agreed current approaches during the transition into the new ICB model. Alongside this, work is underway to develop an improvement support offer proposal which will be commissioned from the emerging Confederation of GP Federations. Please see attached outline specification.</p> <p> PC Provider Collaborative - wheel</p>