

Integrated Care Board

Date of meeting	22 January 2026
Title of paper	Use of the Integrated Care Board (ICB) Seal
Presented by	Debra Atkinson, Company Secretary / Director of Corporate Governance
Author	Davina Upson, Board Secretary and Governance Manager
Agenda item	19
Confidential	No

Executive summary				
<p>The Integrated Care Board (ICB) has a seal for executing documents and is required to keep a register of every sealing and to report use of the Seal to the Board. The ICB Chair, Chief Executive and Chief Finance Officer are authorised to authenticate use of the Seal.</p> <p>This report details the use of the ICB Seal on 6 occasions during September 2025 – December 2025.</p>				
Public and Stakeholder Engagement				
N/A				
Recommendations				
The Board is asked to note the use of the ICB Seal since the last report to Board.				
Which Strategic Objective/s does the report relate to:				Tick
SO1	Improve quality, including safety, clinical outcomes, and patient experience			
SO2	To equalise opportunities and clinical outcomes across the area			
SO3	Make working in Lancashire and South Cumbria an attractive and desirable option for existing and potential employees			
SO4	Meet financial targets and deliver improved productivity			✓
SO5	Meet national and locally determined performance standards and targets			
SO6	To develop and implement ambitious, deliverable strategies			
Implications				
	Yes	No	N/A	Comments
Associated risks			✓	
Are associated risks detailed on the ICB Risk Register?			✓	
Financial Implications	✓			
Where paper has been discussed (list other committees/forums that have discussed this paper)				
Meeting	Date		Outcomes	

Reviewed by the Chief Executive and Chief Finance Officer.	As detailed in the report	Requests approved. Documents signed and sealed.
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Conflicts of interest associated with this report

N/A

Impact assessments

	Yes	No	N/A	Comments
Quality impact assessment completed			✓	
Equality impact assessment completed			✓	
Data privacy impact assessment completed			✓	

Report authorised by:

Debra Atkinson, Company Secretary / Director of Corporate Governance

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Use of the Integrated Care Board (ICB) Seal

1. Introduction

- 1.1 The Integrated Care Board (ICB) has a Seal for executing documents. The ICB Chair, Chief Executive and Chief Finance Officer are authorised to authenticate use of the Seal.
- 1.2 The ICB is required to keep a register of every sealing and to report use of the Seal to the Board at least bi-annually.
- 1.3 The register is kept by the Board Secretary and Governance Manager.

2. Use of the Seal

- 2.1 The Board is informed of the use of the seal to date during 2025/26:

Seal Number	Date	Document	Authorised Signatories
02/2025	25 September 2025	Section 75 agreement between North Yorkshire Council and LSC ICB	Sam Proffitt Stephen Downs
03/2025	25 September 2025	Section 75 agreement between Blackburn with Darwen Council and LSC ICB	Sam Proffitt Stephen Downs
04/2025	27 November 2025	Section 75 agreement between Cumberland Council and LSC ICB	Aaron Cummins Mark Bakewell
07/2025	25 September 2025	Section 75 agreement between Blackpool Borough Council and LSC ICB	Sam Proffitt Stephen Downs
08/2025	2 October 2025	Section 75 agreement between Lancashire County Council and LSC ICB	Sam Proffitt Mark Bakewell
09/2025	18 December 2025	Deed of Guarantee between the ICB and Daniel's Corporate Holdings LTD in relation to Provision of Healthcare Waste Collection and Disposal Services for Primary Care Settings	Aaron Cummins Mark Bakewell

3. Recommendations

- 3.1 The Board is asked to note the use of the ICB seal over the period September 2025 – December 2025.

D Atkinson
January 2026