

Integrated Care Board

Date of meeting	9 July 2026
Title of paper	Use of the Integrated Care Board (ICB) Seal
Presented by	Debra Atkinson, Company Secretary / Director of Corporate Governance
Author	Sarah Mattocks, Head of Governance
Agenda item	19
Confidential	No

Executive summary

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.

This report details the use of the ICB Seal on one occasion since the Board were last updated in January 2026.

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	To improve population health and reduce inequalities through effective strategic commissioning.	
SO2	Commission high quality, safe and accessible services that deliver better and more equitable outcomes and patient experience.	
SO3	To develop and sustain the workforce, leadership and organisational capability required to operate as an effective strategic commissioner.	
SO4	Improved financial sustainability through directing available resources to deliver the greatest possible value.	✓
SO5	To deliver agreed national and local outcomes through a balanced focus on performance, improvement and long-term system resilience.	

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
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Reviewed by the Chief Executive and Chief Finance Officer.	As detailed in the report	Requests approved. Documents signed and sealed.		
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		

Integrated Care Board – 9 July 2026

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 corporate governance team.

2. Use of the Seal

- 2.1 The Board was last updated on the use of the seal in January 2026. The seal has been used on one occasion since this update:

Seal Number	Date	Document	Authorised Signatories
10/2026	31 March 2026	Engrossed Freehold Grant Agreement – Lancaster. In respect of freehold premises improvements at Lancaster Medical Practice, 67 Owen Road and 69-71 Owen Road and land adjoining 69-71 Owen Road, Lancaster LA1 2LG	Aaron Cummins Mark Bakewell

3. Recommendations

- 3.1 The Board is asked to note the use of the ICB during March 2026.

S Mattocks

June 2026