

## ICB Primary Care Commissioning Committee

<b>Date of meeting</b>	08 February 2024
<b>Title of paper</b>	Primary Care Contracts Assignment Report 2023/24
<b>Presented by</b>	Peter Tinson, Director of Primary Care
<b>Author</b>	MIAA
<b>Agenda item</b>	8b
<b>Confidential</b>	No

### Executive summary

MIAA has recently completed an audit of the ICB's primary care commissioning arrangements and whether they fulfil the requirements of its delegation agreement with NHS England (NHSE) with specific reference to the supporting assurance framework.

The key findings are identified in the attached report, which provides an overall moderate assurance rating, noting that sound progress has been made since commissioning responsibilities transferred from NHSE to the ICB. It recognises that some processes need to be more fully embedded, such as enhanced quality and performance reporting for all four primary care contractor groups.

The findings are:

- Quality dashboards should be developed for all primary care contractor groups
- All committee groups and the Primary Care Quality Group should agree workplans
- The collation of evidence to support the NHSE Delegated Services Assurance Framework should continue with a consistent approach to risk reporting
- Work should be undertaken to assess the resources required to deliver priorities and delegated responsibilities
- Operational groups should provide updates on financial performance and QIPP delivery

The report also identifies the management response and associated milestones and leadership arrangements.

### Advise, Assure or Alert

The purpose of the report is to advise the committee of the audit findings and assure the committee of the response arrangements.

Recommendations				
The committee is asked to receive and note the report.				
Which Strategic Objective/s does the report contribute to				Tick
1	Improve quality, including safety, clinical outcomes, and patient experience			X
2	To equalise opportunities and clinical outcomes across the area			
3	Make working in Lancashire and South Cumbria an attractive and desirable option for existing and potential employees			
4	Meet financial targets and deliver improved productivity			
5	Meet national and locally determined performance standards and targets			X
6	To develop and implement ambitious, deliverable strategies			
Implications				
	Yes	No	N/A	Comments
Associated risks			X	
Are associated risks detailed on the ICB Risk Register?			X	
Financial Implications			X	
Where paper has been discussed (list other committees/forums that have discussed this paper)				
Meeting	Date		Outcomes	
Audit Committee	January 2024		The report and recommendations were noted and it was confirmed that they would be discussed at the Primary Care Commissioning Committee.	
Conflicts of interest associated with this report				
Not applicable.				
Impact assessments				
	Yes	No	N/A	Comments
Quality impact assessment completed			X	
Equality impact assessment completed			X	
Data privacy impact assessment completed			X	
Report authorised by:	Craig Harris, Chief Operating Officer			