

Governing Bodies in Common

Report Details	
Meeting Date	3 November 2020
Report Title	Governing Body Assurance Framework
Presenter	Jane Scattergood, Director of Nursing and Quality
Prepared By	Nick Medway, Deputy Director of Nursing and Quality (Interim) Donna Bamber, Senior Risk Officer, M&LCSU
Report Requirements	Approve

Committee Discussion	
	Date
Senior Management Team	
Clinical Commissioning Committee	
Quality, Improvement and Engagement Committee	13 October 2020
Finance and Performance Committee	
Audit Committee	22 October 2020
Primary Care Commissioning Committee	
Remuneration Committee	
Recommend to CCG Governing Body – Part I or Part II	Part I – 3 November 2020

Internal Assurance Process (indicate if not applicable)	
Clinical Lead	
Senior Lead Manager	Nick Medway
Finance Manager	John Gaskins/Judith Williams
Has a Quality Impact Assessment been completed?	For individual risks as appropriate
Has an Equality Impact and Risk Assessment been completed? If not, please explain why.	For individual risks as appropriate
Patient and Public Engagement completed	For individual risks as appropriate
Financial Implications	As detailed in the report
Are there any associated risks? If so, are the risks on the Risk Register? If yes, please include the risk descriptor and current risk score.	As detailed in the report
Report Authorised by Executive Lead	Jane Scattergood