

Region **North**

CCG:

Last Refresh Date **04 October 2013**

CCG Assurance Framework Balance Scorecard Summary

Domain Buttons	Domain Titles	Domain RAG Status	Domain RAG Summary	Status
Domain 1	Are local people getting good quality care?	AMBER-GREEN	The number of indicators triggering a AMBER-GREEN 4	Self-certification complete
	Are patient rights under the NHS Constitution being promoted?	GREEN	All indicators met 16	No self-certification data
Domain 3	Are health outcomes improving for local people?	RED	The number of indicators triggering a RED 2	Self-certification complete
Domain 4	Are CCGs delivering services within their financial plans?	RED	The number of indicators triggering a RED 2	Self-certification complete
Domain 5	Are conditions of CCG authorisation being addressed and removed (where relevant)?	No RAG	Total number of outstanding conditions 4	Authorised with conditions