


<b>Item Number: 7</b>											
<b>Name of Presenter: Michelle Carrington</b>											
<b>Meeting of the Governing Body</b>  <b>6 August 2015</b>	 <b>NHS</b> <b>Vale of York</b> <b>Clinical Commissioning Group</b>										
<b>Governing Body Assurance Report – July 2015 (for May 2015)</b>											
<b>Purpose of Report For Information</b>											
<b>1. Rationale</b> This report provides assurance against key quality and performance measures. It highlights exceptions, both positive and negative which may present clinical risk or challenge for patient care and safety.											
<b>2. Strategic Initiative</b> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input checked="" type="checkbox"/> Integration of care</td> <td style="width: 50%; border: none;"><input checked="" type="checkbox"/> Planned care</td> </tr> <tr> <td style="border: none;"><input checked="" type="checkbox"/> Person centred care</td> <td style="border: none;"><input checked="" type="checkbox"/> Transforming MH and LD services</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Primary care reform</td> <td style="border: none;"><input type="checkbox"/> Children and maternity</td> </tr> <tr> <td style="border: none;"><input checked="" type="checkbox"/> Urgent care reform</td> <td style="border: none;"><input checked="" type="checkbox"/> Cancer, palliative care and end of life care</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Effective and Efficient Organisation</td> <td style="border: none;"><input checked="" type="checkbox"/> System resilience</td> </tr> </table>		<input checked="" type="checkbox"/> Integration of care	<input checked="" type="checkbox"/> Planned care	<input checked="" type="checkbox"/> Person centred care	<input checked="" type="checkbox"/> Transforming MH and LD services	<input type="checkbox"/> Primary care reform	<input type="checkbox"/> Children and maternity	<input checked="" type="checkbox"/> Urgent care reform	<input checked="" type="checkbox"/> Cancer, palliative care and end of life care	<input type="checkbox"/> Effective and Efficient Organisation	<input checked="" type="checkbox"/> System resilience
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<b>3. Local Authority Area</b> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input checked="" type="checkbox"/> CCG Footprint</td> <td style="width: 50%; border: none;"><input type="checkbox"/> East Riding of Yorkshire Council</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> City of York Council</td> <td style="border: none;"><input type="checkbox"/> North Yorkshire County Council</td> </tr> </table>		<input checked="" type="checkbox"/> CCG Footprint	<input type="checkbox"/> East Riding of Yorkshire Council	<input type="checkbox"/> City of York Council	<input type="checkbox"/> North Yorkshire County Council						
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<b>4. Actions / Recommendations</b> The Governing Body is asked to receive and note exceptions.											
<b>5. Engagement with groups or committees</b> A prior version of this report has been reviewed by the Quality and Finance Committee											
<b>6. Impact on Primary Care</b> Quality and performance metrics for primary care are in development so not included in the report. Performance of other partners may directly impact on patients in primary care particularly waiting times for treatment and diagnostics.											
<b>7. Significant issues for consideration</b> This is the first report produced using the proposed new format. There are a number of options for the structure and format of this report, therefore the development will be iterative and comments are welcomed.											
<b>8. Implementation</b> System Resilience work is ongoing with the Planned and Unplanned Care Working Groups.											
<b>9. Monitoring</b> The Quality and Finance Committee receives this report monthly, and Governing Body bi-monthly.											
<b>10. Responsible Chief Officer and Title</b> Michelle Carrington, Chief Nurse	<b>11. Report Author and Title</b> Sheena White, Quality and Performance Analyst										

**12. Annexes**  
Assurance Report