# CCG Assurance Framework 2015/16 – Well led organisation self-assessment

1. **Introduction**

The CCG Assurance Framework is used by NHS England as a continuous assurance process that aims to provide confidence to internal and external stakeholders and the wider public that CCGs are operating effectively to commission safe, high-quality and sustainable services within their resources, delivering on their statutory duties and driving continuous improvement in the quality of services and outcomes achieved for patients.

The new assurance framework recognises that assurance is a continuous process that considers the breadth of a CCG’s responsibilities. It will consist of the following components:

* Well-led organisation
* Performance: delivery of commitments and improved outcomes
* Financial management
* Planning
* Delegated functions

1. **Background**

As part of the assurance process NHS England periodically request that organisations complete a self-assessment based on the ‘Well-led organisation’ component of the framework.

This report outlines North East Lincolnshire CCG’s self-assessment against the ‘Well-led organisation’ domain of the CCG Assurance Framework 2015/16 and shows the organisations assurance against the key indicators within this component of the framework, with any gaps in assurance and any mitigating actions.

1. **North East Lincolnshire CCG’s self-assessment ‘Well-led organisation’**

Appendix A of this report shows North East Lincolnshire CCG’s completed self-assessment for approval.

This completed self-assessment shows NELCCG’s assurance against each of the key indicators of the ‘Well-led organisation’ component of the CCG Assurance Framework 2015/16.

The self-assessment also highlights any gaps in assurance, mitigating actions and any best practice examples.

The completed self-assessment indicates NELCCG’s overall assurance assessment for this component is ‘Good’

1. **Recommendation**

The Partnership Board is asked:

* to note the contents of the report
* to note assurance judgements made against the key indicators on appendix A
* to note the information on Appendix A
* to approve appendix A for submission to NHS England

**Appendix A – North East Lincolnshire CCG ‘Well-led organisation’ self-assessment**







