

SCRUTINY COMMISSION FOR HEALTH ISSUES	Agenda Item No. 8
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Report of the Executive Director of Quality

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CAMBRIDGESHIRE AND PETERBOROUGH CLINICAL COMMISSIONING GROUP'S RESPONSE TO FRANCIS RECOMMENDATIONS

1. PURPOSE

This paper presents Cambridgeshire and Peterborough Clinical Commissioning Group's (CCG) response to Implementation of Francis Recommendations.

2. RECOMMENDATIONS

The committee is asked to note the management action plan.

3. BACKGROUND

In response to the Francis recommendations the CCG carried out an internal Audit Assurance Review in October and November 2014.

4. KEY ISSUES

An internal audit gave an assessment of Substantial Assurance against the areas covered in the review. The aim of the audit was to ensure:

- the CCG and provider Boards were conversant with the main principles and recommendations from the Francis report, and were kept up to date with other emerging reports relating to the Francis report;
- the CCG has put in place and implemented an action plan to address the relevant recommendations of the Francis report and that this action plan is appropriately monitored and actions addressed; and
- processes are in place for continued focus on relevant national reports across the Cambridgeshire and Peterborough Health Community. The definition of the type of review, the limitations and the responsibilities of management in regard to this review are set out in the Annual Plan.

The audit made two recommendations relating to:

- Assessment of providers' action to address all the warning signs identified by the Francis Report.
- Strengthening systems to capture, assess and act on national reports.

A management action plan to address these issues is in place.

5. NEXT STEPS

The outstanding action to address the recommendations will be completed by February 2015. Assurance that this action is complete will be reported to the committee.

6. APPENDICES

The Internal Audit Assurance Review of the Implementation of Francis Recommendations and the supporting management action plan is included as Appendix 1.

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