

ENCLOSURE: 7
AGENDA ITEM: 10

Bromley Borough Based Board

DATE: 11 November 2021

Title	Borough Board Assurance Report	
This paper is for information/discussion		
Executive Summary	<ul style="list-style-type: none"> This item covers the performance of local indicators included in national performance frameworks, such as the NHS Oversight Framework or LTP and was designed before the pandemic and prior to the release of the latest NHS planning guidance. The content of the report is currently being reviewed to reflect the latest NHS planning guidance and priorities post the pandemic. The report provides the latest performance position (where this is available) and an explanation of the current performance position. Unfortunately, due to the restrictions of COVID, some data collections have been paused and this has caused significant lags in reporting in some areas. The paper provides key messages so these are not replicated in this cover paper. 	
Recommended action for the Committee	<ul style="list-style-type: none"> The board is asked to note the contents of this report. 	
Potential Conflicts of Interest	None	
Impacts of this proposal	Key risks & mitigations	The CCG BAF sets out the risk linked to the above performance areas.
	Equality impact	Not applicable to produce this document
	Financial impact	No direct financial implications.
Which corporate objective does this item link with? (Please mark the relevant line with an x in	1: To ensure we commission services which meet the health and wellbeing needs of the population and reduce health inequalities	x
	2: To work in partnership to maintain and improve the quality of our commissioned services, and ensure all safeguarding protections are in place	
	3: To enhance collaborative working with other health and care organisations to develop and deliver an effective ICS – able to deliver national, ICS and local objectives	x

the right-hand box)	- with our population at the centre		
	4: Strengthen our partnership working and develop a culture which embraces lessons learned and surfaces and embeds best practice		
	5: To secure the active participation and visibility of patients and local people, including from diverse and seldom heard groups, in the planning and design of local services		
	6: To ensure that clinical leadership is embedded in our ways of working and our change programmes including the involvement of member practices and system partners		
	7: Develop an organisation and workforce capable of delivering the CCG's objectives and ensure members of the organisation feel valued and enjoy coming to work.		
	8: Ensure that the CCG meets its commitments with regards financial and performance improvement, maintains effective governance within the organisation and across partnerships, and optimises progress against the delivery of NHS constitutional standards		X
Wider support for this proposal	Public Engagement	This report is designed primarily to give the board an overview of the latest published performance situation. It has not been developed by direct public engagement.	
	Other Committee Discussion/Internal Engagement	Not applicable	
Author:	Omar Al-Ramadhani		
Clinical lead:	Not applicable		
Executive sponsor:	Michael Boyce, Interim Chief Operating Officer, SEL CCG		