

ENCLOSURE: E

Engagement Assurance Committee

DATE: Monday 19 July 6 – 8pm

Title	CCG self assessment 2020/21 - involvement	
This paper is for approval		
Executive Summary	<p>The self-assessment forms part of the annual process of CCG review and assessment conducted by NHS England and NHS Improvement. This process forms the annual ratings of the CCG. The self-assessment this year is in the form of a narrative submission on the following themes: quality; health inequalities; public involvement; financial duties and leadership and governance.</p> <p>The involvement narrative is attached. This is the first year of submission as South East London CCG.</p> <p>Previous submissions followed a different process: there were five domains with a number of key lines of enquiry (KLoE) for each domain and each CCG could submit up to three web links as evidence for each KLoE. The last submission was for 2019/2020 and the six south east London predecessor CCGs were assured as being outstanding or good by NHS England and NHS Improvement for patient and community engagement in 2019/2020. Bromley, Greenwich, Lewisham and Southwark all received the highest rating of green star with maximum scores. Bexley and Lambeth were rated as green with very high scores</p>	
Recommended action for the Committee	<p>The committee is asked to approve the CCG's self-assessment on involvement.</p> <p>The self-assessment has to be submitted to NHS England and NHS Improvement by midday on 19 July and the committee meeting takes place that evening. Therefore, the CCG is asking for any comments by members of the committee by the morning of Thursday 15 July for any final amendments and chair's action for approval prior to submission.</p>	
Potential Conflicts of Interest	None	
Annual		
Impacts of this proposal	Key risks & mitigations	If the amendments to the public members' terms of office are not agreed, the CCG risks some members' terms of office coming to an end in January 2022 and it would be difficult to recruit new members for one additional meeting, this risking that the final meeting would not be quorate.

	Equality impact	The self assessment outlines how the CCG has engaged with diverse communities across south east London.
	Financial impact	N/A
Which corporate objective does this item link with? (please mark the relevant line with an x in the right hand box)	1: To ensure we commission services which meet the health and wellbeing needs of the population and reduce health inequalities	
	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 - 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	X
	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	
Wider support for this proposal	Public Engagement	The self-assessment outlines how the CCG has engaged with local people across its diverse communities in 2020/21.
	Other Committee Discussion/ Internal Engagement	Communications and engagement team.
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Executive sponsor:	Michael Boyce, Chief Operating Officer	