

## A meeting of the Governing Body 4<sup>th</sup> April 2013

### ENCLOSURE 10 Lewisham CCG Quality Assurance Framework

**RESPONSIBLE LEAD:** Alison Browne: Nurse Director

**AUTHOR:** Graham Hewett, Head of Integrated Governance

#### **RECOMMENDATIONS:**

The Delivery Committee is asked to note the current version of the Quality Assurance Framework, to note that the document is still evolving and to give comments and advice to strengthen it.

#### **SUMMARY:**

This document sets out the framework within which the CCG enacts its duties in relation to patient safety, improving patients' experience of care and ensuring commissioned services provide effective health care.

#### **KEY ISSUES:**

The framework is in development and there are some aspects that require further development, for example in relation to quality assurance of functions taken on by the NHS Commissioning Board.

#### **CONSULTATION HISTORY:**

- FLAG February and March 2013, SMT, South London CSU.

#### **PUBLIC AND USER INVOLVEMENT:**

- None.

### **Public Sector Equality Duty**

The general equality duty requires public sector bodies, in the exercise of their functions, to have due regard to the need to:

- Eliminate discrimination, harassment and victimisation and any other conduct that is prohibited under the Equality Act 2010
- Advance equality of opportunity between people who share a relevant protected characteristic and people who do not share it
- Foster good relations between people who share a relevant protected characteristic and those who do not share it

The Quality Assurance Framework sets out the arrangements in place for assurance including for the Equality Duty.

### **STAKEHOLDER INVOLVEMENT**

None

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