

CCG6. Annual Assurance Statement 2020 - 2021

The committee considered a report by the Senior Service Manager presenting the draft Clinical and Care Governance Committee Annual Assurance Statement for 2020 to 2021 for approval.

The Annual Assurance Statement had been prepared in a response to a recommendation made following an Internal Audit review of the IJB's Assurance Framework – Governance Mapping. The Assurance Statement set out the committee's attendance, meeting schedule and business over the course of the financial year 2020 to 2021.

Decision

The committee agreed:-

- (1) to approve the Annual Assurance Statement; and**
- (2) that the Statement be submitted to the next meeting of the Integration Joint Board for consideration.**