

Annual Governance Report
Easy Read part 6E.
1st April 2019 – 31st March 2020



**Quality and Safeguarding
Committee**



Difficult words.

In this report any **difficult or unusual words will be in bold**. The meaning of these words will be explained at the end of the report



Quality and Safeguarding Committee

Quality and Safeguarding



The Committee has kept growing and now holds the agenda for joined up working

Quality and Safeguarding



Quality and Safeguarding

The committee gives guarantees to and helps the **Integrated Commissioning Board** with quality and safeguarding by reporting key issues.



Quality and Safeguarding

Updates of the committee business were included with the Governing Body papers with the agreement that a separate report to the Governing Body would be made if needed



Quality and Safeguarding

The Quality & Safeguarding Committee can guarantee Governing Body that systems of governance and assurance operating in the CCG are working properly



Quality and Safeguarding Committee highlights



Quality and Safeguarding



The big plans for Safeguarding and Quality have been reviewed and updated following national and local guidelines



Quality and Safeguarding



Membership was reviewed and updated



Quality and Safeguarding



Reviewed and updated reporting and recording via minutes



Quality and Safeguarding



Joined up working with Rochdale Borough Council Safeguarding and Practice Assurance has carried on and got better



Quality and Safeguarding



Meetings offer the chance to challenge and can make better guarantees on quality



Quality and Safeguarding



The committee helped the successful recruitment to Safeguarding roles, all posts have now been filled.



Quality and Safeguarding



Full reporting across all providers and guarantees of quality given



Quality and Safeguarding



Audit and checking site visits, help given to ensure good reporting



Quality and Safeguarding



Changes to the Safeguarding and Quality Teams has been completed within year



Quality and Safeguarding



Regulation 28 notifications are received and reported to Governing Body



Quality and Safeguarding



Quarterly reviews and scrutiny of the **CCG Assurance Framework** is now built in



Quality and Safeguarding



Quality and Safeguarding Committee looking forward



Quality and Safeguarding



The big plans for Quality and Safeguarding to be published on the CCG website



Quality and Safeguarding



During 2020-21 the Quality and Safeguarding plans will be put in place and checked to see if they work



Quality and Safeguarding



Quality and Safeguarding



The committee will make sure all learnings from audits, internal and external reviews is put in place



Quality and Safeguarding



Checking new contracts to ensure Quality is a key part and there are ways to check standards are met. Strengthen links to help influence buying services



Quality and Safeguarding



Check and challenge those who don't turn up to the committee the Committee.

Difficult or unusual words

Quality and Safeguarding Committee – the group that makes sure the services bought by the CCG are delivered safely and to the highest standard. The group also makes sure local vulnerable people are kept safe.

Integrated Commissioning Board – the group that makes sure all the services bought by the CCG and its partners are planned and bought in a joined-up way for better delivery

Regulation 28 notifications – reports from the Coroner when he / she feels action needs to be taken to stop more serious issues or deaths

CCG Assurance Framework – a set of tests to make sure that each year the CCG gets better at what it does