

Wandsworth Clinical Commissioning Group

REPORT TO BOARD

9th September 2015

Agenda No. 7.5

Title of Document:	Financial Control Environment Assessment
Report Author:	Neil McDowell, Interim Head of Finance
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Summary:	<ol style="list-style-type: none"> 1. Self-assessment undertaken by the CCG finance department in August against a set of standards devised by NHS England 2. This is required due to the tighter financial environment that all organisations are working within and is testing the robustness and resilience of the team and information being produced 3. This assessment has been considered and commented on by the audit committee including internal audit. 4. Subject to final approval by the board a final submission has to be made in September
Key sections for particular note (paragraph/page), areas of concern etc.:	All
Recommendations:	To approve the assessment for final submission to NHS England
Equality Analysis	
Has an Equality Analysis been carried out?	No – this is an assessment of the financial environment
Which of the following Assurance Domains does this work relate to:	<ul style="list-style-type: none"> • Does the CCG have strong governance arrangements

Risks:

Have any potential risks been identified on the Risk Register: Yes

If Yes, please insert details:

In year financial performance (slide 6)

Limitations of the ledger for reporting (slide 7)

Financial Implications: None

Reviewed by: Finance

Committees that have previously agreed the report:

Audit Committee 25 August 2015