

Region **North**

CCG:

Last Refresh Date **04 October 2013**

### CCG Assurance Framework Balance Scorecard Summary

Domain Buttons	Domain Titles	Domain RAG Status	Domain RAG Summary	Status
Domain 1	Are local people getting good quality care?	AMBER-GREEN	The number of indicators triggering a <b>AMBER-GREEN</b> 5	Self-certification complete
	Are patient rights under the NHS Constitution being promoted?	AMBER-RED	The number of indicators triggering a <b>AMBER-RED</b> 1 RED	No self-certification data
Domain 3	Are health outcomes improving for local people?	AMBER-RED	The number of indicators triggering a <b>AMBER-RED</b> 1 RED	Self-certification complete
Domain 4	Are CCGs delivering services within their financial plans?	GREEN	All indicators met 6	Self-certification complete
Domain 5	Are conditions of CCG authorisation being addressed and removed (where relevant)?	No RAG	Total number of outstanding conditions 0	Fully Authorised