



## **AUDIT & PERFORMANCE COMMITTEE**

**19 February 2019**

### **CORPORATE PERFORMANCE**

**Report by Chief Officer (G/19/18)**

#### **PURPOSE OF REPORT**

The purpose of this report is to update the Integration Joint Board (IJB) Audit & Performance Committee on the Health & Social Care Partnership (HSCP) Corporate Performance.

#### **1. RECOMMENDATION(S)**

It is recommended that the IJB Audit & Performance Committee:

- notes the corporate performance attached (Appendix 1).
- agrees that the Partnership provides quarterly updates to the Audit & Performance Committee.
- notes that there are no particular exceptions being reported at this time.

#### **2. SITUATION / BACKGROUND / MAIN ISSUE**

The Audit & Performance Committee as part of its duties has committed to maintain oversight of the Partnership's performance in relation to statutory functions such as complaints handling, freedom of information and participation requests. In addition, the corporate performance report provides an opportunity to set out areas of partnership wide performance that would not be considered within individual Strategic Programme Board Performance Frameworks. Corporate Performance Reporting is part of a wider approach to risk management, allowing the Audit & Performance to consider aspects of performance not identified within other performance reporting arrangements that may have an impact on delivery of the strategic objectives of the IJB.

### 3. PROPOSALS

The Partnership will provide quarterly performance updates to the Audit & Performance Committee on the Corporate Performance. The measures to be reported will be kept under ongoing review. Where significant variance from agreed targets is identified, improvement plans will be developed.

### 4. CONCLUSION

The Audit & Performance Committee has responsibility for overseeing the Partnership's performance in relation to statutory functions. This report sets out for the first time the Partnership's performance in this respect and in addition provides Partnership wide performance that would not be provided within programme board performance reports.

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### APPENDICES

1. Corporate Performance Framework February 2019