

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
		Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Comment
1																			
2	Development Plan agreed																		
3	Costed Action Plan																		
4	Review Development Plan																		
5	Clear and Credible Plan																		
6	Confirm CCG Configuration																		
7	First CCG Committee																		
8	CCG Sub Committee Meetings																		
9	Align Staff to new CCG Configuration																		
10	Review Management Arrangements																		
11	Agree Portfolio of Evidence																		
12	Collate Portfolio Evidence																		
13	Finalise Portfolio																		
14	Apply for Authorisation																		
15	Assessment Process																		
16	National Operating Framework																		
17	Provisional CCG Budgets\MTFS																		
18	Set CCG Negotiation Strategy																		
19	Issue Commissioning Intentions																		
20	Negotiate Agreements [Contracts, CQUINN]																		
21	Agree Contracts																		
22	Agree Performance Management Arrangements																		
23	Structure Review of Performance																		
24	Partner Engagement Strategies [H&WB, Darlington]																		
25	Agree Joint Priorities with H&WB																		
26	Pan CCG Working Arrangements																		
27	Determine Improvement Strategy																		
28	Finalise Primary Care Compact																		
29	Agree Model for Patient & Public Engagement																		
30	Agree wider Communications Strategy																		
31	Outline SLA with CSU																		
32	Establish Internal Governance Arrangements																		
33	Implement Financial Controls																		
34	Agree Assurance Framework with Cluster																		
35	Assume Full Delegation																		
36	Cluster Reviews																		