

**Darlington CCG Development Path
Major Milestones [cross reference to Transition Plan]**

PHASE TWO [a]: October 2011 to March 012

October

- Lead Planning Round
- Development Plan [Draft]

November

- Establish CCG Subcommittee
- Review management arrangements post RCA

December

- Complete Configuration Risk Assessment
- Complete resourced Development Plan
- Implement Interim Governance
- Alignment of Core Staff
- Building relationships with partners
- Formal Assurance Report to Cluster [1]

January

- Implement Distributive Leadership
- Set Darlington 'Negotiation Strategy'
- Refresh Medium Term Financial Strategy
- Agree Financial Framework
- Review Development Plan [1]
- Clear and Credible Plan
- Commissioning Intentions
- Shadow CCG Teams in place
- Agree Home Team and Support Commissioning Functions

February

- Recruit Lay member
- Finalise Core CCG Co-working arrangements
- Agree Quality & Continuous Improvement Strategy
- Determine Strategy for Improved Outcomes
- Agree CCG Financial Reporting Arrangements
- Agree CCG Performance Management Arrangement

March

- Review CCG Development Plan [2]
 - Share Vision across partners
 - Finalise Assurance Framework
 - Finalise Practice Compact
 - Establish Primary Care Improvement & Innovations Forum
 - Formal Assurance Report to Cluster [2]
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PHASE TWO [b]: April – September 2012

April

- Implement Revised Governance Arrangements
- Implement new relationship with CSU
- Assume Full Delegation
- Agree Accountability Agreement with Cluster
- Authorisation Ready

June

- Review CCG Development Plan [3]
- Formal Assurance Report to Cluster [3]
- Complete Authorisation Portfolio

September

- Review Development Plan [4]
 - Formal Assurance Report to Cluster [4]
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PHASE THREE: October 2012– March 2013

October

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| • Authorisation assessment | October 2012 |
| • Commissioning Ready | October 2012 |
| • Review Development Plan [5] | December 2012 |
| • Formal Assurance Report to Cluster [5] | March 2012 |
| • Review Development Plan [6] | March 2013 |
| • Formal Assurance Report to Cluster [6] | March 2013 |
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OPERATIONAL: April onwards

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| • Review Development Plan [6] | June 2013 |
| • Formal Assurance Report to Cluster [7] | June 2013 |
| • Operational Fit and ready | June 2013 |