

## GP IT and CCG IT Procurement outcome

**10 May 2017**

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<b>Audience</b> (delete those that do not apply / add as necessary):	Executive Management Team Finance and Performance Committee Audit Committee

### EXECUTIVE SUMMARY

Following the end of the Alcatel Period, 8 May 2017, for the Surrey CCG IT Procurement Under the Lead Provider Framework, we can now formally confirm that we have not received any challenge to the procurement outcome from any Bidder or potential Bidder under the LPF Framework.

Our incumbent provider, NELCSU, was not successful in their bid and the new provider will be South Central West CSU, SCWCSU.

The Surrey IT Procurement Board will have their last meeting on 12 May 2017 and will hand over to a newly constituted IT Mobilisation Programme Board. The IT Mobilisation Programme Board will be responsible for assurance and oversight of the mobilisation process.

The Finance and Performance Committee is asked to note:

- The final outcome of the procurement
- The closure of the Surrey IT Procurement Board

**For further information contact:**

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### GOVERNANCE SUMMARY

<b>Compliance:</b>	<b>Finance: None</b>
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	<p><b>Engagement :</b> announcement of outcome of procurement</p>
	<p><b>Formal impact assessments:</b> none</p>
	<p><b>Risk:</b> New risk – change of IT provider</p>
	<p><b>Legal:</b> End of procurement</p>
<p><b>CCG principal objectives relevant to this paper</b> (delete those that do not apply):</p>	<p>P2) Take responsibility, with other partners in the footprint, for the Surrey Heartlands STP and ensure that this contributes significantly to the creation of a sustainable health economy with improved outcomes and quality</p> <p>P3) Prepare the CCG to take on its responsibilities for the commissioning of primary care, ensuring that this is consistent with broader commissioning development</p> <p>P4) Ensure that the CCG's Organisational Development programmes support the delivery of both strategic objectives and business as usual.</p>
<p><b>CCG Operating plan objectives relevant to this paper</b>(delete those that do not apply):</p>	<p>OP3) Enabling work programmes</p> <p>OP5) Delivery of other priorities</p>
<p><b>CCG core functions relevant to this paper</b>(delete those that do not apply):</p>	<p>CSF1 Commissioning of services, including patient choice</p> <p>CSF2 Meeting required national and local performance standards</p> <p>CSF4 Compliance with standards including patient safety</p> <p>CSF7 Governance and leadership, including standards of conduct</p> <p>CSF8 Emergency planning and business continuity</p> <p>CSF9 Providing information including FOI</p> <p>CSF10 Procurement of services</p> <p>CSF14 Health and Safety</p> <p>CSF16 Employer responsibilities including senior appointments and remuneration</p> <p>CSF18) Collaborative arrangements – NHS, local authority and other</p>