

2018/19 Primary Medical Care Commissioning Internal Audit Ratings for Delegated Clinical Commissioning Groups as of 31 October 2019

CCG	Commissioning and Procurement of Services	Contract Oversight and Management Functions	Primary Care Finance	Governance
Airedale, Wharfedale and Craven CCG	Not undertaken	Not undertaken	Substantial	Not undertaken
Barking and Dagenham CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Barnet CCG	Substantial	Not undertaken	Not undertaken	N/A
Barnsley CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Bath and North East Somerset CCG	Full	Not undertaken	Not undertaken	Not undertaken
Berkshire West CCG	Not undertaken	Full	Not undertaken	Not undertaken
Bexley CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Birmingham and Solihull CCG	Not undertaken	Not undertaken	Not undertaken	Full
Blackburn with Darwen CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Bolton CCG	Not undertaken	Not undertaken	Not undertaken	Full
Buckinghamshire CCG	Not undertaken	Limited	Not undertaken	Substantial
Bradford City CCG *	Not undertaken	Not undertaken	Substantial	N/A
Bradford Districts CCG *	Not undertaken	Not undertaken	Substantial	N/A
Brent CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Bristol, North Somerset and South Gloucestershire CCG	Not undertaken	Not undertaken	Full	Not undertaken
Bromley CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Bury CCG	Not undertaken	Not undertaken	Not undertaken	Full
Cambridgeshire and Peterborough CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Camden CCG	Substantial	Not undertaken	Not undertaken	N/A
Castle Point and Rochford CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Central London CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Chorley and South Ribble CCG *	Substantial	Not undertaken	Not undertaken	N/A
City and Hackney CCG	Full	Not undertaken	Not undertaken	Not undertaken
Corby CCG	Not undertaken	Substantial	Not undertaken	Not undertaken
Coventry and Rugby CCG	Full	Not undertaken	Not undertaken	Not undertaken
Croydon CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Darlington CCG	Full	Not undertaken	Not undertaken	Not undertaken
Doncaster CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Dorset CCG	Full	Full	Substantial	Not undertaken
Durham Dales, Easington and Sedgfield CCG	Full	Not undertaken	Not undertaken	Not undertaken
Ealing CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
East and North Hertfordshire CCG	Not undertaken	Substantial	Substantial	Substantial
East Berkshire CCG	Not undertaken	Substantial	Not undertaken	Not undertaken
East Leicestershire and Rutland CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
East Riding of Yorkshire CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Eastern Cheshire	Not undertaken	Not undertaken	Not undertaken	Substantial
Enfield CCG	Substantial	Not undertaken	Not undertaken	N/A
Fareham and Gosport CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Gloucestershire CCG	Not undertaken	Not undertaken	Substantial	Not undertaken
Great Yarmouth and Waveney CCG	Not undertaken	Substantial	Not undertaken	Not undertaken
Greater Preston CCG *	Substantial	Not undertaken	Not undertaken	N/A
Greenwich CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Guildford and Waverley CCG *	Substantial	Not undertaken	Not undertaken	Not undertaken
Halton CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Hammersmith and Fulham CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Haringey CCG	Substantial	Not undertaken	Not undertaken	N/A
Harrow CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Hartlepool and Stockton on Tees CCG	Full	Not undertaken	Not undertaken	Not undertaken
Havering CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Herefordshire CCG	Not undertaken	Not undertaken	Substantial	Not undertaken
Heywood, Middleton and Rochdale CCG	Not undertaken	Not undertaken	Not undertaken	Full
Hillingdon CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Hounslow CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Ipswich and East Suffolk CCG	Substantial	Substantial	Substantial	Not undertaken
Isle of Wight CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Islington CCG	Substantial	Not undertaken	Not undertaken	N/A
Kingston CCG	Full	Not undertaken	Not undertaken	Not undertaken
Lambeth CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Leeds CCG *	Not undertaken	Not undertaken	Full	N/A
Leicester City CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Lewisham CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Liverpool CCG	Not undertaken	Not undertaken	Not undertaken	Limited
Luton CCG	Full	Not undertaken	Full	Not undertaken
Merton CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Milton Keynes	Not undertaken	Not undertaken	Substantial	Not undertaken
Newcastle and Gateshead CCG	Full	Not undertaken	Not undertaken	Not undertaken
Newham CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
North Cumbria CCG	Full	Not undertaken	Not undertaken	Not undertaken
North Durham CCG	Full	Not undertaken	Not undertaken	Not undertaken
North East Essex CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
North East Hampshire and Farnham CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
North East Lincolnshire CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
North Hampshire	Not undertaken	Not undertaken	Not undertaken	Substantial
North Norfolk	Not undertaken	Substantial	Not undertaken	Not undertaken
North Tyneside CCG	Full	Not undertaken	Not undertaken	Not undertaken
North West Surrey CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Norwich CCG	Not undertaken	Substantial	Not undertaken	Not undertaken

Nottingham City CCG	Not undertaken	Not undertaken	Substantial	Not undertaken
Nottingham North and East CCG	Not undertaken	Not undertaken	Substantial	Not undertaken
Nottingham West CCG	Not undertaken	Not undertaken	Substantial	Not undertaken
Oldham CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Redbridge CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Redditch and Bromsgrove CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Richmond CCG	Full	Not undertaken	Not undertaken	Not undertaken
Rotherham CCG	Not undertaken	Substantial	Not undertaken	Not undertaken
Rushcliffe CCG	Not undertaken	Not undertaken	Substantial	Not undertaken
Salford CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
South Eastern Hampshire CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
South Lincolnshire CCG	Not undertaken	Not undertaken	Full	Not undertaken
South Norfolk CCG	Not undertaken	Substantial	Not undertaken	Not undertaken
South Tees CCG	Full	Not undertaken	Not undertaken	Not undertaken
South Tyneside CCG	Full	Not undertaken	Not undertaken	Not undertaken
South Warwickshire CCG	Full	Not undertaken	Not undertaken	Not undertaken
South West Lincolnshire CCG	Not undertaken	Not undertaken	Full	Not undertaken
South Worcestershire CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Southampton City CCG	Not undertaken	Not undertaken	Substantial	Not undertaken
Southend CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Southwark	Substantial	Not undertaken	Not undertaken	Not undertaken
St Helens	Not undertaken	Not undertaken	Not undertaken	Substantial
Stockport CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Sunderland CCG	Full	Not undertaken	Not undertaken	Full
Surrey Heath CCG	Not undertaken	Not undertaken	Full	Substantial
Sutton CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Swindon CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Telford and Wrekin CCG	Full	Not undertaken	Not undertaken	Not undertaken
Tower Hamlets CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Waltham Forest CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Wandsworth CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Warrington CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Warwickshire North CCG	Full	Not undertaken	Not undertaken	Not undertaken
West Cheshire CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
West Essex	Not undertaken	Not undertaken	Not undertaken	Substantial
West Hampshire CCG	Not undertaken	Not undertaken	Substantial	Not undertaken
West London CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
West Suffolk	Substantial	Substantial	Substantial	Not undertaken
Wigan Borough CCG	Not undertaken	Not undertaken	Not undertaken	Substantial
Wiltshire CCG	Substantial	Not undertaken	Not undertaken	Not undertaken
Wyre Forest CCG	Substantial	Not undertaken	Not undertaken	Not undertaken

*Governance is incorporated within the other 3 Internal Audits

**Some of the above CCG's used their own rating system when carrying out their internal audits. In these instances the ratings have been adapted to match those set out in the Delegated CCG Internal Audit Framework