

2019/20 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
Buckinghamshire CCG	Substantial	Not Undertaken	Not Undertaken	Not Undertaken
Warrington CCG	Not Undertaken	Substantial	Not Undertaken	Not Undertaken
York CCG	Not undertaken	Not undertaken	Not undertaken	Full

****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**