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3 February 2015

Ref: FOI 6505 GLO 11M

Dear

Request under the Freedom of Information Act 2000

Thank you for your request for information received on 27 January 2015, relating to governance.

I am pleased to confirm that Gloucestershire CCG does hold the following information:

- **Can you please advise if your organisation has undertaken an assessment of its compliance against a formal code of governance i.e. the ICSA code of governance for CCGs, the FRC Code of Governance, or the Monitor code of governance?**

Self-assessments of the CCG against the FRC UK Corporate Governance Code and the ICSA NHS CCG Corporate Governance Code have been undertaken and reported to the Integrated Governance and Quality Committee on the 24th April 2014. Please find the paper attached.

You are advised that this information is provided in accordance with the Freedom of Information Act 2000 and is for your personal use. Any re-use of this information will be subject to the Re-Use of Public Sector Information Regulations (1 July 2005) and authorization from the CCG will be required. In the event of any re-use, the information must be reproduced accurately and not used in a misleading manner.

If you are not satisfied with the way in which we have dealt with your request for information, then in accordance with the Act you may ask us to conduct a review of our decision. In which case you should contact me at the above address.

If you remain unhappy with the decision after review you should contact:-

The Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

Yours sincerely



Alan Bonfield
Head of IG & Fol
Central Southern CSU
On behalf of Gloucestershire Clinical Commissioning Group