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 Lancashire Business Park
 Centurion Way
 Leyland
 PR26 6TT

Tel: 01772 214232
www.lancashireandsouthcumbria.icb.nhs.uk

21 September 2022

Dear

Re: Your request for information under the Freedom of Information Act 2000
Ref no: FOI 2536 LSC

Thank you for your request dated 30 August 2022.

We can confirm that the ICB does hold the information you requested.

Please find our response to your questions below:

Q1	<p>Your Question:</p> <p>Please provide at your earliest convenience electronic copies of all versions of the document entitled 'Procedure for the Performance Management of Serious Incidents including those reportable on the Strategic Executive Information System (StEIS)' as published by Lancashire North CCG.</p>			
	<p>Our Response:</p> <p>Please see the below and attached as requested. please note the ICB don't have a retrospective published location for previous versions on the website (this doesn't make sense so remove)</p> <p>Due to the disestablishment of Morecambe Bay CCG, its website will shortly be transferred to the national archives (date to be confirmed). Following transfer, the direct links below may not work, however, the CCG's website will still be searchable via the national archives.</p>			
	Organisation	Financial Year	Governing Body Meeting Date	Policy Title
	LNCCG	2014/15	18 November 2014	POLICY FOR PERFORMANCE MANAGEMENT OF SERIOUS UNTOWARD INCIDENTS REPORTABLE ON THE
				Hyperlink to retired CCG website <i>(please note that the website is only available for a limited time post transition to LSC/ICB)</i> file (morecambebayccg.nhs.uk)

				STRATEGIC EXECUTIVE INFORMATION SYSTEM (StEIS) v2.0	
	LNCCG	2016/17	18 October 2016	PROCEDURE FOR THE PERFORMANCE MANAGEMENT OF SERIOUS INCIDENTS INCLUDING THOSE REPORTABLE ON THE STRATEGIC EXECUTIVE INFORMATION SYSTEM (StEIS) v6.5	Policy template (morecambebayccg.nhs.uk)

Right of Appeal

Should you require any further information or clarification regarding this response please do not hesitate to contact us. If you are dissatisfied with the response, you are entitled to request an internal review which should be formally requested in writing and must be within two calendar months from the date this response was issued.

To request an internal review

You can request this by contacting the FOI team by email at MLCSU.FOITeam@nhs.net or by post to Jubilee House, Lancashire Business Park, Leyland, PR26 6TR, specifying why you require a review.

If you are not content with the outcome of your internal review, you may apply directly to the Information Commissioner's Office (ICO) for a decision. Generally, the ICO cannot make a decision unless you have exhausted the CCGs FOI complaints procedure. The ICO can be contacted at:

Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF
www.ico.gov.uk

Yours sincerely

**On behalf of Kevin Lavery
 ICB Chief Executive**