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**HNY ICB Committee Assurance and Escalation Report**

**Report to: HNY Integrated Care Board  
Report from: Pharmacy Services Regulation Committee (Committees in Common across Yorkshire and the Humber)**

**Date of meeting: 27 November 2024**

**Committee Chair: Victoria Lindon, Deputy Head of Primary Care, South Yorkshire ICB**

**Director Sponsor: Helen Philips, Assistant Director of Primary Care, HNY ICB**

**Author: Hayley Patterson, Programme Lead – Primary Care, HNY ICB**

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| **Key agenda items covered by the meeting.**  (*A bulleted list of the key agenda items discussed at the meeting)* |
| * Breach Notices – Community Pharmacy Assessment Framework (CPAF) 23/24 * Breach Notices – Digital Security & Protection Toolkit (DSPT) 2024 * FGG76 Boots, FJG10 Boots, FJP31, Boots & FD005 Jhoots - Medicines Delivery Service (MDS) Post Payment Verification (PPV) * FTH66 Allied Pharmacy – Change of Core Hours (CoCH) |
| **ALERT**  *(BY EXCEPTION ONLY - key matters and / or risks to alert or escalate to the ICB Board)* |
| * No items |
| **ADVISE AND / OR ASSURE** (BY EXCEPTION ONLY - *Key decisions and any updates to advise the ICB Board on the matters the Committee was able to take assurance on or where additional information was required)* |
| **Various Breach Notices – CPAF 23/24**  The committee considered the evidence supplied by Humber & North Yorkshire (HNY) Integrated Care Board (ICB) who supported the issuing of the breach notices for non -completion of the CPAF online screening survey to those who had not completed it.  **Various Breach Notices – DSPT 2024**  The committee considered the evidence supplied by Humber & North Yorkshire (HNY) Integrated Care Board (ICB) who supported the issuing of the breach notices for non -completion of the DSPT to those who had not completed it.  **FGG76 Boots, FJG10 Boots, FJP31 Boots & FD005 Jhoots MDS PPV**  The committee considered the evidence supplied by NHS BSA and supported the recovery of the overpayments.  **FTH66 Allied Pharmacy – CoCH**  This application was not supported by the committee who were still not assured that the existing level of service provision in and around the area would be maintained if the CoCH was supported. |

**END.**