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DEADLINE 5

Written Representation: Draft Deed of Obligation (EN010012-005379-DL3)

In reference to the draft Deed of obligation submitted at Deadline 3, the CCG has the following statements it wishes to be considered by the ExA of the applicant and SCC;

- Schedule 1 – Contributions
 - 4.1 Unspent contributions
 - Currently states any unspent monies to be returned to the applicant in 5 years, along with interest. The CCG would request consideration of flexibility within this arrangement specifically in conjunction with the delegated NHS budget arrangements and the need for consideration around monitoring measures throughout the construction period. The mechanisms and grounds for determining unspent monies needs to be further defined in the Deed of Obligation within context of the project governance model.

- Schedule 2 – Councils Resources

The CCG must insist on this section being expanded beyond the local authority to 3rd party organisations within the Suffolk and North East Essex Integrated Care System such as East of England Ambulance Service and the CCG or its successor body. A more joined up approach with local authority partners with a joint post for monitoring and governance in relation to the Health and Wellbeing Group alone would be beneficial for all parties. This is anticipated to equate to 0.5WTE at Band 8pa for the duration of the construction period.

- Schedule 5 – Public Services and Community Safety

The CCG would like it acknowledged that whilst we are not currently a recognised member of the Community Safety Working Group and the health initiatives that are referred to throughout this schedule would be delivered in partnership with the CCG (or successor body) as part of the Integrated Care model approach and therefore it would be beneficial to

acknowledge the wider approach to providing initiatives for improving the health and wellbeing of our local community.

- Schedule 6 – Health

The CCG requests the applicant amends the schedule with the following;

- 1.1 Health Working Group should be replaced with 'Health and Wellbeing Working Group'
- 3.1 Residual Healthcare contribution instalments
The CCG respectfully requests the need for instalments be removed but instead an agreed allocation of funds be defined that could be drawn down from using an agreed set of monitoring measures and governance processes through the Health and Wellbeing Group up to the Social Review Group. Based upon engagement with CCG Somerset colleagues and learning from Hinkly Point C, a more flexible approach would be more beneficial to enable an evidence base to be produced through monitoring throughout the construction period.
- 4. Health Working Group
As per our statement at the Issue Specific Hearing 4 and as part of our Oral Submission of ISH4, The CCG have provided a revised set of terms of reference to the Applicant for consideration. The terms of reference will see 'Health' Chair the group, more members from health system partners to enable a more integrated system response to the monitoring, clarification of purpose and objectives of the Group, and clearer governance arrangements in context of the project's overall governance model. On 19th July, the Applicant provided feedback on the Terms of Reference, which the CCG subsequently responded to on 21st July. Both parties continue to work together to finalise the Terms of Reference and associated performance/impact measures and monitoring mechanisms.

- Schedule 17 – Governance

- The CCG requests a review of the governance as per the statement made at the ISH4, see oral submission. The CCG believe that 'Health' – as the CCG will no longer be in existence from 1st April 2022, in the form of the Health Body within the Integrated Care System should be a representative of the Social Review Group and be a stakeholder at the Planning Group as part of the overall governance arrangement. The CCG has requested confirmation of the Terms of Reference of the forums within the proposed project governance model to ensure 'Health' is suitably represented in all appropriate forums.