

**Reference:** FOI.ICB-2425/178

**Subject:** Expenditure Sign off Processes

*I can confirm that the ICB does hold the information requested; please see responses below:*

QUESTION	RESPONSE
Please refer to requesters template enclosed.	

***The information provided in this response is accurate as of 4 September 2024 and has been approved for release by Sarah Truelove, Deputy Chief Executive and Chief Finance Officer for NHS Bristol, North Somerset and South Gloucestershire ICB.***

	Question	Response
Q1	Which ICB is your ICS in?	Bristol, North Somerset and South Gloucestershire (BNSSG)
Q2	In the financial year 2023-24, was your organisation in a deficit or surplus compared to your financial forecast?	Surplus
Q3	Have you agreed to breakeven or be in surplus with your ICB by the end of the 2024-25 financial year?	Yes
<b><i>If you answered 'surplus' to Q2, please proceed to Q7. If you answered 'deficit' please answer all remaining questions</i></b>		
Q4	In the financial year 2023-24, how many applications for investment were submitted through the triple lock sign off protocol in your ICS?	n/a
Q5	At the time of asking, how many applications for funding made by trusts in your ICS are currently being considered through the triple lock protocol and what is the total value of these outstanding applications?	n/a
Q6	Based on the experience of your organisation, on average how long does an application for funding take to be approved through the triple lock sign off protocol?	n/a
Q7	Has the introduction of double and triple lock sign off protocols improved the financial sustainability of your organisation?	Yes