

Primary Care Commissioning Committee  
Action Log  
Open Actions

Meeting date	Action No	Agenda Item	Action	Action Owner	Due Date	Update	Status
22.05.18	4	4	PCCC4: MP will advise if any issues are raised by practice managers in regards to communication from the CCG specifically for Primary Care Commissioning.	MP	3rd July 2018	No issues identified. This will be an ongoing action for 12 months. MP will raise again with Practice Managers at the December 2018 meeting.	In progress
22.05.18	6	7	PCQG will provide a short report with key issues to PCCC one week prior to the Committee meeting.	Quality	Ongoing	Planned from September 2018. PCQG newly established and will provide verbal updates in the interim.	In progress
05.02.19	1	4a	Invite Dr Amanda Wellesley to join the Committee as a non-conflicted clinical member.	RM/JF	26th March 2019		In progress
05.02.19	2	5.3	CB will take a paper internally on the implications for community services to agree a way forward	CB	26th March 2019	Paper to OLT on the 15/03/19	Complete
05.02.19	3	5.4	JF and CB will share the outcome of the Governance Systems audit at the next meeting of the committee.	CB/JF	26th March 2019	On 26 <sup>th</sup> March 2019 agenda.	Complete
05.02.19	4	5.5	CB will remove the budget lines for Occupational Health and GP Indemnity	CB	26th March 2019		Complete
05.02.19	5	6	DS and EC will be asked to provide quality data for assurances purposes in the interim whilst the ICS Quality Dashboard is awaited	EC/DS	26th March 2019		Complete