Primary Care Commissioning Committee ACTIONS & DECISIONS LOG 2019/20

East Berkshire Clinical Commissioning Group

In Progress **Completed** **Overdue**

Action No	Date of meeting	Agenda item number and title	Summary of item & Action / Issue / Decision	Owner	Due Date	Current Position	Progress Rag
16a	14/11/2018	4. PCCC Risk Register	To send the action plan from infection control to committee members	SB	Jan-19	In progress	
16b	14/11/2018	4. PCCC Risk Register	Update Risk Ref PCIM8 to reflect the residual risk rating	SB	Jan-19	In progress	
16c	14/11/2018	4. PCCC Risk Register	Investigate workforce as a risk overall to get some better visibility of the specific risks, it may be advantageous to separate current risk and future risks.	AT	Jan-19	In progress	
20	12/03/2019	4b. PC Risk Regsister	4Risk: error on dating, to be resolved before March PCCC	MF	May-19	In progress	