

Primary Care Commissioning Committee ACTIONS & DECISIONS LOG 2019/20

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	In Progress
16b	14/11/2018	4. PCCC Risk Register	Update Risk Ref PCIM8 to reflect the residual risk rating	SB	Jan-19	Closed	Completed
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	Closed	Completed
21	14/05/2019	Agenda	Public Health representative to be added on the circulation list of future PCCC meetings.	MF	Jul-19	In progress	In Progress
22	14/05/2019	11. Question received in advance from the public	Mark Sellman provide a general update for Connected care to include the public question.	AT/MS	Sep-19	In progress	In Progress
23	14/05/2019	5a. PCOG Report	More objective evidence included in PCOG report – objective evidence rec. @ PCOG	HE/ ER	Jul-19	Completed	Completed
25	14/05/2019	5a. PCOG Report	Provide a sentence on what information is provided to PCOG , to provide assurance that there is supporting documentation, assuring appropriate conversations and scrutiny.	HE	NEXT PCCC/ ongoing	Completed	Completed
24	14/05/2019	5a. PCOG Report	GPFV investment – if this is via the ICS from now on, how does a non-statutory body provide assurance for the spending of public money? Does the ICS have a risk register?	HE	Sep-19	In progress	In Progress
26	14/05/2019	5a. PCOG Report	Concerns raised around the Binfield partial boundary change – what is the CCG doing to accommodate increase in pt pop in Wok area? Action to bring the infrastructure plan via PCOG to PCCC	AT	Sep-19	In progress	In Progress
27	14/05/2019	9.General Practice IM&T Steering Group	update from the GPIT workstream at PCCC meeting.	AT	Sep-19	In progress	In Progress