



right care
right place
right time
right outcome



Clinical Commissioning Group

GOVERNING BODY ACTION LOG - FOR MEETING 29.09.16

Item	Date	Action	Lead	Update	Status
10	20.05.16	<u>Review of Revised Governing Body Agenda Format</u> LS welcomed the change in format but would like it to also include Patient Stories. This was welcomed in principle and LS would look into it further.	LS	On September Agenda	Completed
2	21.06.16	<u>Declaration of Interest</u> The addition to the Register requested by JH to be incorporated.	TF	Amendments made	Completed
6.1	21.06.16	<u>Primary Care Strategy</u> The Governing Body felt that the Strategy would benefit from greater detail on the plans for engagement.	KP	17.08.16 Meeting with GP Federation to discuss Strategy 14.09.16 Practice Engagement Workshop Further work ongoing.	Ongoing
6.3	21.06.16	<u>Estates Development Plan</u> To word more positively the reference to proactive engagement with the public in the Plan. That mitigation should be built into the plan regarding any loss of collective control over Estates in Merton.	KP KP	Verbal Update to meeting	
7.2	21.06.16	<u>CCG Assurance Report Month 1 (April 2016)</u> The concerns regarding data quality with St George's should be reflected in the report.	CCI	Data quality concerns with St George's now reflected in the report.	Completed