

KEY ACTION LOG:

Updated from 26th January 2018 meeting:

This action log aims to cover all matters arising from previous meetings.

Members will raise any further queries with the Chair in advance of the next meeting.

OUTSTANDING ACTIONS:

Date/No./ Initials [NOTE 1]	Action Details:	Current Status: [SEE NOTE 2]	Due date: Original AND any agreed Revisions	Comments/Progress/ Explanations:
26/1/18 11/18 MR	<u>CCG Corporate Performance Report</u> The Board agreed to highlight in a future performance report benchmarking information on C Difficile cases across Greater Manchester, and locally across the community and acute setting.	Progressing.	March 2018	Not yet due.

COMPLETED ACTIONS:

27/10/17 168/17 BS/ML	<u>CCG Corporate Performance Report:</u> A review of referral to treatment targets would be undertaken at the January 2018 meeting.	Progressing	Jan 18 Revised date:- Feb 18	Completed – on the February board agenda.
26/1/18 14/18 JT	<u>Annual EDHR Strategy and Equality Data Publication</u> To be published on the CCG website.	Progressing.	January 18	Completed – on the website.

26/1/18 15/18 NO	<u>North West Sector Business Case for new Models of Care – Healthier Together</u> The Board agreed to receive examples/stories of positive experiences on ambulatory care in a future patient story report to the Board.	Progressing.	From March 18 onwards	Completed – patient story highlighting positive experience in ambulatory care received at the February board meeting.
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Actions completed since April 2015 = 139

Number of actions remaining at 23rd February 2018 = 1

NOTE 1:

MR	Mike Robinson	BS	Barry Silvert
NO	Nicola Onley	JT	Joanne Taylor
ML	Melissa Laskey		

NOTE 2: Current Status, (incl. relevant dates): Completed, Overdue, On target, Delayed