



Hammersmith and Fulham CCG
Action Log
November 2017

Ref.	Source	Date Created	Detail of action required and the expected outcome	Individual Responsible	Due date	Due in (Days)	Date Closed	Update Notes
Act.0723	GB	15/09/17	Financial position - regular updates to be provided to Governing Body meetings in public and seminars	Shelley Martin	14/11/17	Close?		Reports provided to Governing Body meeting in public includes overview of financial position. Seminar sessions now receiving finance updates and discussing QIPP position regularly
Act.0724	GB	15/09/17	Business Plan - review of current workstreams to be undertaken to ensure they all remain as priorities	Janet Cree	14/11/17	Close?		Initial update undertaken. Proposals for reducing workstreams to go to Governing Body seminar for consideration
Act.0722	GB	15/09/17	Primary Care Strategy - local strategy to link back into an agreed set of North West London wide standards for primary care.	Toby Hyde	14/11/17	4		
Act.0508	GB	13/09/16	Last Phase of Life: Early findings to be shared with Governing Body at a future meeting	Tim Spicer	09/01/18	60		In light of delays update to be provided once programme has moved forward
Act.0521	GB	29/12/16	Tissue Viability - six month report to be prepared in order to review service impact and financial outcomes	Julie Scrivens	10/01/18	61		5/11/17 - New service will not start until April 2018. Six month data will be available for presentation in January 2018