

**Hammersmith and Fulham CCG  
Governing Body Action Log  
January 2018**

Ref.	Source	Date Created	Detail of action required and the expected outcome	Individual Responsible	Due date	Due in (Days)	Date Closed	Update Notes
Act.0760	GB	14/11/17	BAF - update risk 4.2 to ensure meets current requirements	Ben Westmancott	09/01/18	Close?		January 2018 - update completed and presented in January BAF paper
Act.0508	GB	13/09/16	Last Phase of Life: Early findings to be shared with Governing Body at a future meeting	Tim Spicer	13/03/18	69		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	13/03/18	69		5/11/17 - New service will not start until April 2017. Six month data will be available for presentation after January 2018