

**Hammersmith and Fulham Clinical Commissioning Group
Governing Body Action Log 27 March 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.0797	GB	09/01/18	Digital Platform - Update on the timeline for the digital platform to be provided at members meeting	Janet Cree	18/01/18	Close?		Update provided
Act.0799	GB	09/01/18	BAF - Component elements of risk 6.1 to be reviewed by F&P to determine the Hammersmith and Fulham views, given the CCG's financial position	F&P Committee		Due?		
Act.0798	GB	09/01/18	BAF - GB members to feedback any further commentary on risk 4.2 to Ben Westmancott	All	27/03/18	0		
Act.0800	GB	09/01/18	BAF - Risk score for 6.1 to be reviewed	Ben Westmancott	27/03/18	0		
Act.0521	GB	29/12/16	Tissue Viability - six month report to be prepared in order to review service impact and financial outcomes	Carol Lambe	08/05/18	42		5/11/17 - New service will not start until April 2017. Six month data will be available for presentation after January 2018