

**Hammersmith and Fulham Clinical Commissioning Group
Governing Body Meeting Action Log
January 2019**

Ref.	Source	Date Created	Detail of action required and the expected outcome	Individual Responsible	Due date	Due in (Days)	Date Closed	Update Notes
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	15/01/19	13		<p>5/11/17 - New service will not start until April 2017. Six month data will be available for presentation after January 2018</p> <p>May 2018 - Data issues with the Trust have prevented this from being presented to the May meeting.</p> <p>July 2018 - Data issue continue and will be presented once these have been resolved</p> <p>13/11/18 - Data issues continue to present problems with preparing a report. Provider has been chased and will be chased again</p> <p>2/1/19 - Tissue viability activity data is reported monthly by CLCH. However, there has been an issue with the ability to capture the required data to report the initial KPI. Vanessa Andrea & Darren Jones (CLCH) have now resolved this and a revised reportable KPI has been agreed</p> <p>There is also a deep dive on tissue viability on the CQG forward planner for the February meeting</p>

Act.0839	GB	11/09/18	NW London Board Assurance Framework - Risk description 8 (working with partners) to be revised to better capture the full scope of partnership working	Ben Westmancott	15/01/19	13		8/11/18 - to be included in revised BAF when presented in January 2/1/19 - the risk owner has updated the BAF following all comments received.
Act.0841	GB	11/09/18	Lay Member representation on Joint Committee - level of representation to be reviewed as part of 6 month committee review	Ben Westmancott	12/03/19	69		