

Item 5

**Governing Body Action Log**

**November 2015**

Ref.	Source	Date Created	Detail of action required and the expected outcome	Individual Responsible	Due date	Due in (Days)	Date Closed	Update Notes
Act.0298	GB	08/09/15	Clarification required as to why the mental health urgent service was only being provided 5 days a week	Kathleen Sadler	10/11/15	5		
Act.0299	GB	08/09/15	Clarification required on whether there were any patients seen for cancer screening within the 62 day standard as reported in the month 3 performance report	Janet Cree	10/11/15	5		