

## **Agenda Item 4**

### **Rolling Action Log**

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### CLINICAL & CARE GOVERNANCE COMMITTEE 20 JUNE 2019

	Item	Action	Update	Responsible Officer	Due Date
<b>Meeting on 2 October 2018</b>					
CCG07	Locality Reports Template	Template to be developed and come back to future meeting		PC	
CCG08	Review of strategic outcomes from H&SCP	Identify relevant outcomes		All	
CCG14	Mental Health	For future focus			01/05/19
CCG15	Learning Disability	For future focus			01/05/19
CCG18	Evidence from services/localities	Decision to be made at future meeting			Future meeting
CCG20	Service transforming	Noted social work risk register was still under discussion			
CCG27	Action log - ON AGENDA	Year planner development		AM	01/05/19
CCG28	Terms of reference	NHS Clinical Governance Committee assurance statement to be circulated to members	NHS Clinical Governance Committee Annual Report 2017-18 circulated on 22/01/19	AM	01/05/19
CCG29	Adult Support & Protection - process & procedures	Chief Officer's Group to ask how we would get assurance from them		SL	01/05/19
CCG36	Significant Adverse Events Report	Mr Murray to be provided with the Social Work guidance document		SL	01/05/19