

## West Norfolk Joint Primary Care Co-Commissioning Committee Action Log PART ONE Open

Ref	Date Raised / Meeting Date	Item Ref.	Lead(s)	Action	Deadline	Progress / Update	Status
1	24.3.17	17.24	<b>Tracey Lewis (NHS England)</b>	Finance Rept: Provide clarification of Item 2.4 Expenditure Summary #NA £660k to CR.	<b>26.5.17</b>		In progress
2	24.3.17	17.26	<b>Diane Siddle (NHS England)</b>	Clinical Waste: Provide more information on back up provision for collections	<b>26.5.17</b>	<b>8.5.17</b> The contract has been awarded for a four year period of time only, with break clauses at the end of each contract year	Complete
3	24.3.17	17.26	<b>Diane Siddle (NHS England)</b>	Clinical Waste: Provide more information on 12month contract term and what benefits this would provide.	<b>26.5.17</b>	<b>8.5.17</b> The contract has been awarded for a four year period of time only, with break clauses at the end of each contract year	Complete
4	24.3.17	17.26	<b>Diane Siddle (NHS England)</b>	Clinical Waste: Provide more information on rationale behind splitting the contracts between Pharmacy and GP Practices and whether there is a risk that this may result in two different providers	<b>26.5.17</b>	<b>8.5.17</b> The service specifications differ for each area. Also the commissioner for each area has now changed. The GP contract management function is now the CCG responsibility and the Pharmacy contract management function remains with NHS England.	Complete
5	24.3.17	17.29	<b>Diane Siddle (NHS England)</b>	GP Contract Changes: item 11 Provide an update on NHS England progress towards a computerised solution.	<b>26.5.17</b>	<p><b>8.5.17</b> For those patients who self-declare that they hold either a non-UK issued European Health Insurance Card (EHIC) or a S1 form, the practice will be required to manually record that the patient holds either a non-UK issued EHIC or a S1 form in the patient's medical record and then send the form and supplementary questions to NHS Digital (for non-UK issued EHIC cards) or the Overseas Healthcare Team (for S1 forms) via email or post.</p> <p>Agreement has also been reached for NHS England and GPC to work with GP system suppliers to put in place an automated process, as soon as possible. This would include discussions on the development of systems to support collection of GP appointment data for these patients. Once the technical solution to automatically collect this data is in place, NHS Employers have agreed that further discussions on implementing the system to support collection of the data will take place.</p>	Complete