

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	29.6.17	17.63	Steve Lloyd (WNCCG)	Add risk around lack of locality control of Primary Care Contracts to corporate risk register	22.8.17	17.11.17 Action to remain on log - information still being sought from NHSE	In progress
2	21.9.17	17.92	Ross Collett (WNCCG)	RC to liaise with the Borough Council on current planning proposals and feed back to the committee on how the extra demand may be addressed.	24.11.17		In progress
3	21.9.17	17.103	Arlene Sheppard (WNCCG)	WNCCG to prepare draft 2018 timetable for consideration.	24.11.17	17.11.17 Suggested 2018 dates appended to agenda for discussion.	Complete
4	21.9.17	17.99	Emma Kriehn-Morris (WNCCG)	EKM to report back on the outcome of Prescribing Payment reconciliation after discussions with NHSE by the end of October	24.11.17		In progress