

Key: Blue = Complete / Green = On track / Amber = Update required / Red = Overdue

Agenda item: 19.68

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

Action Ref	Date Raised / Meeting Date	Agenda Item Ref.	Lead(s)	Action	Deadline	Progress / Update	Status
19.21	22.3.19	19.39	Heather Farley (WNCCG)	PCCC Risks: Next report to include a % figure on risks updated, to display an increased frequency of regular review and update levels	31.05.19	9.5.19 % figure now reflected in the submitted report. Action complete.	Complete
19.22	22.3.19	19.41	Sarah Jane Ward (WNCCG)	Prescribing: Clarify why the Eastern Region appears to remain above 10% for co-amoxiclav, cephalosporin and quinolone items	31.05.19	14.5.19 SJW reported that the results are derived from the prescribing preference of the prescribers and any other information source, eg studies/reports, are not available to obtain a firm conclusion.	Complete
19.23	22.3.19	19.44	Parveen Mercer	Delegated Activity: check and correct the Page 3 Table entries for 'SAS allocations' entry and 'Locum Reimbursements' for West Norfolk.	31.05.19		On track