

NHS CAMBRIDGESHIRE AND PETERBOROUGH CCG
CURRENT GOVERNING BODY IN PUBLIC ACTION LIST – 11 MAY 2021 (last meeting 2 March 2021)

Date of Action	Lead	Action Required	Action by	Action Undertaken	Status
02.03.2021		There were no actions agreed.			
03.11.2020		There were no actions agreed.			

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05.11.2019	CA CA/JT	SEND Update Regular updates to GB to be scheduled. Formally approve Written Statement of Action prior to submission to the Care Quality Commission/Ofsted by delegated authority.	Jan 2020 Jan 2020	Statement of Action agreed and accepted by the CQC/OFSTED.	Completed
05.11.2019	JT/SF	Remuneration & Terms of Service Committee Update GB on HR and Capability processes Develop People Report.	Feb 2020 Feb/March 2020	This has now been completed – an update is provided in the Remuneration and Terms of Service Committee Report	Completed
14.01.2020	CA	Integrated Performance Report Update on maternal death to come to future GB meeting.	March 2020	Update 3.03.2020 - Serious Incident still under review and will be included in future reporting.	Completed
23.06.2020	SF	Annual Report and Annual Accounts Address typographical errors/small amendments prior to final submission.	25 June 2020	Amendments made	Completed
14.01.2020	CA	Enhanced Multidisciplinary Approach to Adult Learning Disability Include in next SEND Update - access to children and adults behavioural services and the impact on primary care.	September 2020	Included on September 2020 agenda.	Completed.
07.07.2020	SF	September Business Cycle Business cycle to be reviewed for September due to August Bank Holiday on 31.08.2020.	July 2020	Business cycle amended and dates circulated to Governing Body.	Completed.
07.07.2020	JB	Peterborough Urgent Treatment Centre Re-Location Recommendation to be added to engage and work with the CCG Patient Reference Group to help shape the consultation.	July 2020	Paper received at PRG meeting on 22.07.2020.	Completed.
08.09.2020	COT	Corporate Objectives Discuss the need for a specific COVID-19 objective.	Nov 2020	An update will be provided at the next meeting.	Completed.