

Appendix 1.3.2 ACTION LOG: Islington Clinical Commissioning Group Governing Body

Meeting Date	Action No.	Minutes Reference	Action Description	Responsibility	Target Date	Progress details
08.11.17	08.11 - 1	1.3	NCL wide risks to be populated and shared with GB members for the January meeting	Helen Pettersen	Jan-18	Completed. Initial version produced. To be further discussed at the NCL Audit Committee
08.11.17	08.11 - 2	1.3	GB seminars - Tony Hoolaghan to liaise with respective CCG Chairs in Haringey and Islington to discuss the merits of joint seminar meetings	Tony Hoolaghan	Jan-18	Completed.
08.11.17	08.11 - 3	1.3	Adult ADHD service - Helen Pettersen agreed to write to the CIFT Chief Executive to gain their insight and better understand the actions underway in respect to the Adults ADHD service.	Helen Pettersen	Jan-18	Completed.
08.11.17	08.11 - 4	3.1	Lucy de Groot asked if the Islington associated STP costs could be included in future finance reports	Anthony Browne	Jan-18	Completed.
08.11.17	08.11 - 5	3.2	Governing Body Seminar - Jo Sauvage agreed that it would be helpful to devote some time at a future seminar to focus on the complexities of the CCG finances. It was also suggested that it would be helpful to have attendance from the LAS with respect to the outcome of the changes to amendments to their delivery standards	Anthony Browne	Mar-18	Diarised
08.11.17	08.11 - 6	3.2	Primary Care Delegated Budgets - Lucy de Groot asked if a progress update could be made available so there was a clear strategy for utilising the funding available to primary Care in Islington	Clare Henderson	Jan-18	Completed. On the January meeting agenda

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