


MEETING:	North Lincolnshire Clinical Commissioning Group Governing Body <i>(Public Agenda)</i>	 North Lincolnshire Clinical Commissioning Group GOVERNING BODY
MEETING DATE:	Thursday 13 October 2016	
VENUE:	Board Room, Health Place, Brigg, DN20 8GS	
TIME:	13:30	

ACTION LOG

OUTSTANDING ACTIONS AND ACTIONS FROM THE LAST MEETING

(Completed Actions have been archived)

Item Number	Action Captured	Owner	Action Required	Time Scales/Progress Made
<i>Actions from the Meeting held on 9 June 2016</i>				
7.7	Individual Funding Requests Annual Report 2015/2016	Richard Young	9 June 2016: The commissioning statements, IFR Policy and the Review of the IFR process in North Lincolnshire report to be reviewed. Any updates to be discussed at a future CCG Engine Room 11 August 2016: It was confirmed that a review of the Individual Funding Request (IFR) commissioning statements, policy and process was taking place	For update
10.1	Committee Summary Reports	Liane Langdon Dr Sanderson	The Chair and LL to discuss further whether a standard template for summary reports is necessary 11 August 2016: To be discussed	For update
<i>Actions from the Meeting held on 11 August 2016</i>				
8.2	Quality Report	Catherine Wylie	11 August 2016: The CQC status across the GP practices in North Lincolnshire should be added to the report	Action completed