


<b>MEETING:</b>	North Lincolnshire Clinical Commissioning Group Governing Body <i>(Public Agenda)</i>	 <b>North Lincolnshire</b> <b>Clinical Commissioning Group</b>  GOVERNING BODY
<b>MEETING DATE:</b>	Thursday 8 December 2016	
<b>VENUE:</b>	Board Room, Health Place, Brigg, DN20 8GS	
<b>TIME:</b>	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*(Completed Actions have been archived)*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
<b><i>Actions from the Meeting held on 9 June 2016</i></b>				
7.7	<b>Individual Funding Requests Annual Report 2015/2016</b>	Richard Young	<b>9 June 2016:</b> 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 <b>11 August 2016:</b> It was confirmed that a review of the Individual Funding Request (IFR) commissioning statements, policy and process was taking place <b>13 October 2016:</b> It was confirmed that a review of the Individual Funding Request (IFR) commissioning statements, policy and process was taking place. A report would be presented at a future CCG Governing Body meeting	For update
10.1	<b>Committee Summary Reports</b>	Liane Langdon Dr Sanderson	<b>9 June 2016:</b> The Chair and LL to discuss further whether a standard template for summary reports is necessary <b>11 August 2016:</b> To be discussed <b>13 October 2016:</b> The Chair and LL would discuss	Action complete. On the agenda under item 8.2

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			further whether a standard template for summary reports is necessary	