


MEETING:	North Lincolnshire Clinical Commissioning Group Governing Body <i>(Public Agenda)</i>	 North Lincolnshire Clinical Commissioning Group GOVERNING BODY
MEETING DATE:	Thursday 09 February 2017	
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(Completed Actions have been archived)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 13 October 2016: 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 8 December 2016: It was confirmed that this is now a collaborative piece of work across the sustainability and transformation plan. Once a set of policies are agreed it will return to a future CCG Governing Body meeting. The processes are still in	For update

Item Number	Action Captured	Owner	Action Required	Time Scales/Progress Made
			dispute and the work is ongoing.	
<i>Actions from the Meeting held on 8 December 2017</i>				