




**CLINICAL COMMISSIONING GROUP BOARD
ACTION LIST**

MEETING DATE / MINUTE NO.	SUBJECT / ACTION REQUIRED	ACTION REQUIRED BY	TIMESCALE	STATUS OF ACTION R.A.G.
22.03.19 6.6	BOARD ASSURANCE FRAMEWORK			
	Initial Strategic risks were to be scoped with Senior Leadership Team. Status Update: Duly noted on the SLT Workplan.	Associate Director of Corporate Affairs	24 May 2019	Completed
	Strategic Risks were to form part of a Development Session with Board Members. Status Update: The Development Session was scheduled for 2 May 2019.	Associate Director of Corporate Affairs	24 May 2019	Completed

KEY

Completed / Closed	
In Progress	
To Action	
To be Actioned but date not yet due	