

MEETING DATE / MINUTE NO.	SUBJECT / ACTION REQUIRED	ACTION REQUIRED BY	TIMESCALE	STATUS OF ACTION R.A.G.
23.10.20 8.5	Primary Care Covid-19 Response Engagement Update Report			
	The Final Primary Care COVID – 19 Response to be brought to a future Committee. Status Update – an update was provided in Part 2 of a January 2021 Extraordinary Primary Care Commissioning Committee, and it was agreed amendments would be undertaken and a revised paper be brought to the April 2021 Committee Status Update 26.02.21 - Status Update 23.04.20 - An interim high-level report would be brought to the August 2021 Primary Care Commissioning Committee. The delay in bringing the paper back was due to the pre-election period and the Communications and Engagement Team not being able to commence any work until after the 7 th May 2021.	Head of Engagement	Amended to August 2021	In Progress
	Further information on how non-English speaking patients' appointments were handled was requested	Head of Engagement	December 2020	
26.02.21 8.3	Risk Register			
	A further risk to added to the register around the impact of COVID on waiting list after discussion	Strategic Lead – Primary Care, the Interim Chief Operating Officer and the Associate Director of Corporate Affairs.	April 2021	Completed
23.04.21 7.1	Strategic Commissioning Plan for Primary Care and Primary Care Update			
	A more detailed, articulated, and balanced business case be brought back to the June 2021 Committee for GP practices serving significant student populations.	Assistant Primary Care Contracts Manager NHSE	June 2021	Completed

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23.04.21 8.3	Risk Register A piece of work be undertaken to look whether the mitigating actions were making a difference on the risks identified in the Risk Register.	Strategic Lead Primary Care		Completed
23.04.21 8.5	Repeat Contraception – Sexual Health Services It was requested the repeat contraception service be closely monitored for six months and an outcome report be brought to the February 2022 Committee.	Commissioning Lead - Quality	February 2022	

Key:

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