

**CLINICAL COMMISSIONING GROUP BOARD PART 1
FRIDAY 27 MAY 2022**

ACTION LIST

MEETING DATE / MINUTE NO.	SUBJECT / ACTION REQUIRED	ACTION REQUIRED BY	TIMESCALE	STATUS OF ACTION R.A.G.
5.7	Board Assurance Framework			
25/03/22	It was requested the objective 7 be refreshed and taken to Integrated Audit and Governance Committee for approval	The Associate Director of Corporate Affairs	June 2022	
	Members be informed of the outcome to reduce the risk rating for the children services plan	The Associate Director of Corporate Affairs	June 2022	

KEY

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