

Primary Care Co-Commissioning Joint Committee – Action Log 27 th October 2016					
ITEM	Action No.	DESCRIPTION	DUE DATE	RESP	UPDATED
8	2	Delegated Authority – paper to next meeting – information still awaited. Information to be shared informally once received. CCG working with NHSE to take process forward to delegated authority. Information to be shared with CCGs at beginning of November	25/08/16	TL	Completed
7.	5	Risk Register to be established – Issues with the transfer of services to capita to be highlighted. To be established for December meeting and continue to be a standard agenda item.	27/10/16	JIng	Completed
8.	6	TL to provide a list of contracts + end dates. To be sent to JIng/C Gosling and will form part of the due diligence	27/10/16	AP	
11.	9	Paper on what a Care home model should look like to be shared with Healthwatch and NCC	27/10/16	CT	Outstanding
4.	10	Paper on delegated authority to December meeting	15/12/16	JE	
7.	11	AMS Scheme – Service spec/AMS timeline and PID to next meeting for consideration	15/12/16	AP	