







Lancashire and South Cumbria Integrated Care Board Meeting – Action Log
(Updated after 15 January 2025 Board meeting held in public)

Key to status symbols					
Complete and propose to close		Overdue		In progress	

Ref	Min Ref	Meeting date	Action title and description	Owner	Due date	Status	Progress Update
9.	12/25	15 January 2025	Quality Governance Framework To receive detail mapping out the quality governance framework in easy-to-follow steps and escalation processes.	S O'Brien	May 2025		Propose to close as this is held on the Board Planner
10.	15/25	15 January 2025	Non-Medical Criteria to Reside (NMC2R) To understand the blockers preventing replication of the reduction for NMC2R patients achieved at UHMB across the system.	C Harris	March 2025		Propose to close as this has been included within the UEC improvement scheme report.
11.	15/25	15 January 2025	Vaccination Uptake Discussion to take place at the May 2025 Board regarding what action can be taken to increase the uptake of flu vaccinations.	S O'Brien/ Dr S Karunanathi	May 2025		
12.	08/25	15 January 2025	Board Assurance Framework A re-assessment of the health inequalities risk score (BAF-002) and overlay some work which was being undertaken with providers and partners to be included in the paper to March Board.	Medical Director	March 2025	